



Jay Bender  
Direct: (205) 521-8645  
Fax: (205) 488-6645  
jbender@babc.com

October 15, 2012

**VIA PRIORITY UPS**

Morrison & Foerster LLP  
1290 Avenue of the Americas  
New York, NY 10104  
Attn: Darren M. Nashelsky, Gary S. Lee and  
Lorenzo Marinuzzi

Office of the United States Trustee  
for the Southern District of New York  
33 Whitehall Street, 21st Floor  
New York, NY 10004  
Attn: Tracy Hope Davis, Linda A. Riffkin,  
and Brian S. Masumoto

Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036  
Attn: Kenneth H. Eckstein and  
Douglas H. Mannal

Kirkland & Ellis  
601 Lexington Avenue  
New York, NY 10022  
Attn: Richard M. Cieri and Ray C. Schrock

Skadden, Arps, Slate, Meagher & Flom LLP  
4 Times Square  
New York, New York 10036  
Attn: Kenneth S. Ziman and  
Jonathan H. Hofer

Re: *In re Residential Capital, LLC, et al. (the "Debtors")*  
Case No. 12-12020

Dear Counsel:

Pursuant to the Court's July 17, 2012 *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the "Order"); enclosed please find the monthly fee statement (the "Statement") of Bradley Arant Boult Cummings LLP, special litigation and compliance counsel for the Debtors ("BABC"), for the period August 1, 2012 through August 31, 2012 (the "Statement Period"). Paper copies of the Statement are being provided to the U.S. Trustee. To the other recipients, we are sending the Statement on disk. If any of you prefer that we send you paper copies of the Statement, let me know and we will send them to you.

The Statement includes BABC's billings on over 300 different matters in which BABC is representing the Debtors. The Statement includes both those matters for which BABC is representing the Debtors on an hourly-rate basis, as well as litigation matters that fall within the alternative billing arrangement between BABC and the Debtors. The terms of this alternative billing arrangement are set forth in the Debtors' application to employ BABC on file with the Bankruptcy Court.

October 15, 2012

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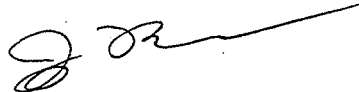
Under the alternative billing arrangement, BABC and the Debtors agreed that, if the fees (exclusive of expenses) incurred by BABC with respect to any alternative billing case were to exceed \$18,000 (the "Safety Valve Level"), that case would then convert to an hourly-rate payment arrangement, including payment of BABC's out of pocket expenses. As part of this Statement, we have attached a list of the new alternative billing matters that BABC undertook during the Statement Period, as well as a calculation of the amount of the fees for which BABC is seeking interim compensation pursuant to the Statement. Also, BABC is enclosing its hourly billing records for those alternative billing matters that have reached the Safety Valve Level and have converted to hourly-rate billing. With respect to alternative billing matters that have not reached the Safety Valve Level, BABC continues to maintain time records for those matters and will provide those time records as part of subsequent compensation requests if and when those matters reach the Safety Valve Level and convert to hourly-rate billing.

In the absence of a timely objection, the Debtors shall pay \$1,003,729.63, consisting of the sum of (a) \$959,841.44, an amount equal to 80% of the fees ( $\$959,841.44 = \$1,199,801.80^1 \times 0.80$ ) and (b) 100% of the expenses (\$43,888.19) being requested in the Statement.

Objections to the Statement are due by November 5, 2012, which is the first business day after the date that is twenty (20) days after the date of this letter.

If you have questions about the Statement, please do not hesitate to contact me.

Sincerely,



Jay Bender

JRB

Enclosure

cc: Tammy Hamzehpour, Esq. (w/o encl)  
Natasha Campbell, Esq. (w/o encl)  
Robert Maddox, Esq. (w/o encl)

<sup>1</sup> BABC is due \$233,600.00 for the 32 alternative billing cases it received during the Statement Period (32 x \$7,300 up-front fee = \$233,600.00) plus \$966,201.80 for fees incurred on hourly rate matters during the Statement Period, for a total of \$1,199,801.80.

Residential Capital, LLC, et al. debtor  
Bradley Arant Boult Cumming LLP  
Summary of Invoices 10-12-12

August 1, 2012 to August 31, 2012  
#2378708

Code Key:

0R0802 - Mortgage Operations  
0R0803 - Real Estate Owned  
0G2012 - "Safety Valve" (material) litigation  
0G2011 - Fixed Fee Litigation (separate list)

0R0805 - SCG Group  
0R0806 - Witness Group  
0R0807- Title Claime  
0R0808 - Hourly Litigation

Count	TC #	Client/Matter	Assigned	Fixed Fee Amount
1	730972	0G2011/301870	8/1/2012	\$ 7,300.00
2	731009	0G2011/301874	8/1/2012	\$ 7,300.00
3	730978	0G2011/301869	8/1/2012	\$ 7,300.00
4	731039	0G2011/301871	8/2/2012	\$ 7,300.00
5	731043	0G2011/301872	8/2/2012	\$ 7,300.00
6	731124	0G2011/301873	8/2/2012	\$ 7,300.00
7	731168	0G2011/301880	8/3/2012	\$ 7,300.00
8	731173	0G2011/301879	8/3/2012	\$ 7,300.00
9	731165	0G2011/301868	8/3/2012	\$ 7,300.00
10	731324	0G2011/301875	8/8/2012	\$ 7,300.00
11	731334	0G2011/301876	8/8/2012	\$ 7,300.00
12	731150	0G2011/301877	8/9/2012	\$ 7,300.00
13	731315	0G2011/301878	8/9/2012	\$ 7,300.00
14	731396	0G2011/301882	8/9/2012	\$ 7,300.00
15	731259	0G2011/301888	8/9/2012	\$ 7,300.00
16	731410	0G2011/301881	8/10/2012	\$ 7,300.00
17	731395	0G2011/301883	8/13/2012	\$ 7,300.00
18	731409	0G2011/301886	8/14/2012	\$ 7,300.00
19	731464	0G2011/301885	8/15/2012	\$ 7,300.00
20	731510	0G2011/301884	8/16/2012	\$ 7,300.00
21	731440	0G2011/301887	8/16/2012	\$ 7,300.00
22	731792	0G2011/301889	8/22/2012	\$ 7,300.00
23	731796	0G2011/301890	8/23/2012	\$ 7,300.00
24	731937	0G2011/301891	8/28/2012	\$ 7,300.00
25	732040	0G2011/301893	8/29/2012	\$ 7,300.00
26	731905	0G2011/301898	8/29/2012	\$ 7,300.00
27	732124	0G2011/301899	8/29/2012	\$ 7,300.00
28	731933	0G2011/301892	8/29/2012	\$ 7,300.00
29	732100	0G2011/301894	8/30/2012	\$ 7,300.00
30	732088	0G2011/301896	8/31/2012	\$ 7,300.00
31	732119	0G2011/301897	8/31/2012	\$ 7,300.00
32	732067	0G2011/301895	8/31/2012	\$ 7,300.00
Total				\$ 233,600.00

Residential Capital, LLC, et al, debtor  
Bradley Arant Boult Cummings LLP  
Summary of Invoices August 1, 2012 to August 31, 2012  
October 12, 2012 #2378689

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group  
0R0803 - Real estate owned 0R0807 - Title claims  
0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation  
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review  
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
1	0r0803-102574	808179	9/28/12	943.50	0.00	943.50
2	0R0803-105781	808180	9/28/12	286.00	0.00	286.00
3	0R0803-106025	808181	9/28/12	153.00	0.00	153.00
4	0r0803-106891	808182	9/28/12	450.50	0.00	450.50
5	0R0803-107382	808183	9/28/12	652.50	0.00	652.50
6	0R0803-108891	808184	9/28/12	270.00	0.00	270.00
7	0R0803-109172	808185	9/28/12	35.00	0.00	35.00
8	0R0803-109264	808186	9/28/12	363.00	0.00	363.00
9	0R0803-109849	808187	9/28/12	25.50	0.00	25.50
10	0R0803-109911	808188	9/28/12	123.50	0.00	123.50
11	0R0803-301032	808189	9/28/12	236.00	0.00	236.00
12	0R0803-301046	808190	9/28/12	220.00	12.01	232.01
13	0R0803-301083	808191	9/28/12	35.00	0.00	35.00
14	0R0803-301099	808192	9/28/12	330.00	0.00	330.00
15	0R0803-301104	808193	9/28/12	122.50	0.00	122.50
16	0R0803-301125	808194	9/28/12	175.00	0.00	175.00
17	0R0803-301140	808195	9/28/12	825.00	0.00	825.00
18	0R0803-301144	808196	9/28/12	176.00	11.47	187.47
19	0R0803-301145	808197	9/28/12	122.50	0.00	122.50
20	0R0803-301146	808198	9/28/12	346.50	0.00	346.50
21	0R0803-301147	808199	9/28/12	585.00	0.00	585.00
22	0R0803-301151	808200	9/28/12	122.50	0.00	122.50
23	0R0803-301152	808201	9/28/12	122.50	0.00	122.50
24	0R0803-301164	808202	9/28/12	51.00	0.00	51.00
25	0R0803-301166	808204	9/28/12	742.00	0.00	742.00
26	0R0803-301169	808205	9/28/12	1,591.00	0.00	1,591.00
27	0R0803-301170	808206	9/28/12	660.00	0.00	660.00
28	0R0803-301171	808207	9/28/12	122.50	0.00	122.50
29	0R0803-301172	808208	9/28/12	158.00	0.00	158.00
30	0R0803-301173	808209	9/28/12	52.50	488.20	540.70

Code Key:

0R0802 - Mortgage operations  
0R0803 - Real estate owned  
0G2012 "Safety valve" (material litigation)  
0G2011 - fixed fee litigation (Separate list)  
0R0805- SCG Group  
0R0806 - Witness Group  
0R0807 - Title claims  
0R0808 - Hourly Litigation  
0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
31	0R0803-301177	808210	9/28/12	1,385.50	0.00	1,385.50
32	0R0803-301178	808211	9/28/12	1,355.00	0.00	1,355.00
33	0R0803-301179	808212	9/28/12	1,147.50	0.00	1,147.50
34	0G2012-301001	810196	10/12/12	22.30	0.00	22.30
35	0G2012-301002	810197	10/12/12	109.80	0.00	109.80
36	0G2012-301008	810198	10/12/12	26,741.70	0.00	26,741.70
37	0G2012-301009	810199	10/12/12	26.60	378.00	404.60
38	0G2012-301010	810200	10/12/12	410.00	336.54	746.54
39	0G2012-301012	810201	10/12/12	12,685.50	914.91	13,600.41
40	0G2012-301013	810202	10/12/12	60.00	0.00	60.00
41	0G2012-301014	810203	10/12/12	225.00	24.02	249.02
42	0G2012-301017	810204	10/12/12	291.90	0.00	291.90
43	0G2012-301020	810205	10/12/12	101.60	0.00	101.60
44	0G2012-301021	810206	10/12/12	12,647.40	1,474.20	14,121.60
45	0G2012-301023	810207	10/12/12	419.90	0.00	419.90
46	0G2012-301026	810208	10/12/12	8,306.60	0.00	8,306.60
47	0G2012-301027	810209	10/12/12	14,735.80	1,574.78	16,310.58
48	0G2012-301028	810210	10/12/12	425.00	0.00	425.00
49	0G2012-301030	810211	10/12/12	172.50	0.00	172.50
50	0G2012-301031	810212	10/12/12	3,601.10	0.00	3,601.10
51	0G2012-301033	810213	10/12/12	1,700.50	101.31	1,801.81
52	0G2012-301035	810214	10/12/12	18,071.50	0.00	18,071.50
53	0G2012-301036	810215	10/12/12	778.90	0.00	778.90
54	0G2012-301037	810216	10/12/12	493.60	0.00	493.60
55	0G2012-301038	810217	10/12/12	32.30	0.00	32.30
56	0G2012-301039	810218	10/12/12	306.90	0.00	306.90
57	0G2012-301041	810219	10/12/12	175.00	0.00	175.00
58	0G2012-301042	810220	10/12/12	3,259.00	768.62	4,027.62
59	0G2012-301043	810221	10/12/12	1,885.40	0.00	1,885.40
60	0G2012-301044	810222	10/12/12	120.00	0.00	120.00
61	0G2012-301045	810223	10/12/12	25.00	0.00	25.00
62	0G2012-301047	810224	10/12/12	18.50	0.00	18.50

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 0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
63	0G2012-301049	810225	10/12/12	899.40	137.95	1,037.35
64	0G2012-301050	810226	10/12/12	2,053.00	281.97	2,334.97
65	0G2012-301051	810227	10/12/12	3,211.20	1,044.15	4,255.35
66	0G2012-301054	810228	10/12/12	25.00	0.00	25.00
67	0G2012-301055	810229	10/12/12	820.00	0.00	820.00
68	0G2012-301058	810230	10/12/12	705.30	0.00	705.30
69	0G2012-301059	810231	10/12/12	1,303.00	0.00	1,303.00
70	0G2012-301061	810232	10/12/12	22.30	0.00	22.30
71	0G2012-301062	810233	10/12/12	1,967.40	0.00	1,967.40
72	0G2012-301063	810234	10/12/12	1,208.00	0.00	1,208.00
73	0G2012-301065	810235	10/12/12	2,798.70	60.00	2,858.70
74	0G2012-301066	810236	10/12/12	231.10	0.00	231.10
75	0G2012-301069	810237	10/12/12	19.00	0.00	19.00
76	0G2012-301070	810238	10/12/12	640.00	0.00	640.00
77	0G2012-301073	810239	10/12/12	233.00	0.00	233.00
78	0G2012-301074	810240	10/12/12	1,418.90	0.00	1,418.90
79	0G2012-301076	810241	10/12/12	29.00	0.00	29.00
80	0G2012-301077	810242	10/12/12	1,186.40	0.00	1,186.40
81	0G2012-301078	810243	10/12/12	3,259.10	0.00	3,259.10
82	0G2012-301080	810244	10/12/12	241.50	0.00	241.50
83	0G2012-301081	810245	10/12/12	133.00	0.00	133.00
84	0G2012-301082	810246	10/12/12	74.00	0.00	74.00
85	0G2012-301083	810247	10/12/12	52.60	0.00	52.60
86	0G2012-301084	810248	10/12/12	872.20	0.00	872.20
87	0G2012-301085	810249	10/12/12	1,103.30	0.00	1,103.30
88	0G2012-301086	810250	10/12/12	1,171.50	0.00	1,171.50
89	0G2012-301087	810251	10/12/12	260.50	0.00	260.50
90	0G2012-301089	810252	10/12/12	1,950.20	319.66	2,269.86
91	0G2012-301090	810253	10/12/12	319.90	0.00	319.90
92	0G2012-301091	810254	10/12/12	294.00	0.00	294.00
93	0G2012-301092	810255	10/12/12	305.80	0.00	305.80
94	0G2012-301093	810256	10/12/12	313.00	0.00	313.00

Code Key:

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0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review  
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
95	0G2012-301094	810257	10/12/12	218.50	0.00	218.50
96	0G2012-301096	810258	10/12/12	863.70	209.53	1,073.23
97	0G2012-301097	810259	10/12/12	432.20	0.00	432.20
98	0G2012-301098	810261	10/12/12	186.20	0.00	186.20
99	0G2012-301099	810262	10/12/12	1,286.40	0.00	1,286.40
100	0G2012-301100	810263	10/12/12	392.50	0.00	392.50
101	0G2012-301101	810264	10/12/12	14.50	0.00	14.50
102	0G2012-301102	810265	10/12/12	131.50	0.00	131.50
103	0G2012-301103	810266	10/12/12	24.10	0.00	24.10
104	0G2012-301105	810267	10/12/12	314.30	0.00	314.30
105	0G2012-301106	810268	10/12/12	146.50	0.00	146.50
106	0G2012-301107	810269	10/12/12	40.00	8.15	48.15
107	0G2012-301108	810270	10/12/12	3,220.30	0.00	3,220.30
108	0G2012-301109	810271	10/12/12	242.00	0.00	242.00
109	0G2012-301110	810272	10/12/12	708.20	0.00	708.20
110	0G2012-301111	810273	10/12/12	931.20	0.00	931.20
111	0G2012-301112	810274	10/12/12	331.10	0.00	331.10
112	0G2012-301113	810275	10/12/12	44.50	0.00	44.50
113	0G2012-301115	810276	10/12/12	1,667.20	0.00	1,667.20
114	0G2012-301116	810277	10/12/12	37.00	17.50	54.50
115	0G2012-301117	810278	10/12/12	22.30	0.00	22.30
116	0G2012-301118	810279	10/12/12	109.50	0.00	109.50
117	0G2012-301120	810280	10/12/12	907.50	0.00	907.50
118	0G2012-301121	810281	10/12/12	384.00	0.00	384.00
119	0G2012-301122	810282	10/12/12	14.50	0.00	14.50
120	0G2012-301123	810283	10/12/12	918.00	0.00	918.00
121	0G2012-301125	810284	10/12/12	353.00	0.00	353.00
122	0G2012-301126	810285	10/12/12	58.60	0.00	58.60
123	0G2012-301127	810286	10/12/12	657.50	0.00	657.50
124	0G2012-301129	810287	10/12/12	1,235.70	136.22	1,371.92
125	0G2012-301130	810288	10/12/12	178.80	0.00	178.80
126	0G2012-301131	810289	10/12/12	224.40	0.00	224.40

Code Key:

0R0802 - Mortgage operations  
 0R0803 - Real estate owned  
 0G2012 "Safety valve" (material litigation)  
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 0R0805- SCG Group  
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Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
127	0R0802-102836	810291	10/12/12	2,074.80	0.00	2,074.80
128	0R0802-103633	810292	10/12/12	29.80	0.00	29.80
129	0R0802-107194	810293	10/12/12	327.90	-45.00	282.90
130	0R0802-107722	810294	10/12/12	54.50	0.00	54.50
131	0R0802-108374	810295	10/12/12	191.60	0.00	191.60
132	0R0802-108547	810296	10/12/12	67.10	0.00	67.10
133	0R0802-301007	810297	10/12/12	1,656.00	0.00	1,656.00
134	0R0802-301019	810298	10/12/12	1,224.00	0.00	1,224.00
135	0R0802-301036	810299	10/12/12	0.00	564.60	564.60
136	0R0802-301055	810300	10/12/12	2,268.00	0.00	2,268.00
137	0R0802-301068	810301	10/12/12	290.70	0.00	290.70
138	0R0802-301073	810302	10/12/12	72.80	0.00	72.80
139	0R0802-301074	810303	10/12/12	18.50	0.00	18.50
140	0R0802-301081	810304	10/12/12	7,555.10	0.00	7,555.10
141	0R0802-301082	810305	10/12/12	26.60	0.00	26.60
142	0R0802-301096	810306	10/12/12	26.60	0.00	26.60
143	0R0802-301098	810307	10/12/12	92.50	0.00	92.50
144	0R0802-301099	810308	10/12/12	283.80	0.00	283.80
145	0R0802-301100	810309	10/12/12	129.20	0.00	129.20
146	0R0802-301104	810310	10/12/12	44.60	0.00	44.60
147	0R0802-301110	810311	10/12/12	6,017.20	19.86	6,037.06
148	0R0802-301113	810312	10/12/12	17,935.00	0.00	17,935.00
149	0R0802-301115	810313	10/12/12	441.00	0.00	441.00
150	0R0802-301116	810314	10/12/12	14.90	0.00	14.90
151	0R0802-301117	810315	10/12/12	64.60	0.00	64.60
152	0R0802-301118	810316	10/12/12	119.20	0.00	119.20
153	0R0802-301120	810317	10/12/12	25.40	0.00	25.40
154	0R0802-301124	810318	10/12/12	266.00	0.00	266.00
155	0R0802-301127	810319	10/12/12	44.70	0.00	44.70
156	0R0802-301128	810320	10/12/12	45.00	0.00	45.00
157	0R0802-301129	810321	10/12/12	10,056.00	0.00	10,056.00
158	0R0802-301131	810322	10/12/12	30.00	0.00	30.00



Code Key:

0R0802 - Mortgage operations  
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 0R0806 - Witness Group  
 0R0807 - Title claims  
 0R0808 - Hourly Litigation  
 0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
159	0R0802-301133	810323	10/12/12	15,737.70	0.00	15,737.70
160	0R0802-301134	810324	10/12/12	41,670.00	3,913.42	45,583.42
161	0R0802-301135	810325	10/12/12	90.00	0.00	90.00
162	0R0802-301136	810326	10/12/12	0.00	817.41	817.41
163	0R0802-301138	810327	10/12/12	2,170.50	5.89	2,176.39
164	0R0802-301142	810328	10/12/12	150.00	0.00	150.00
165	0R0802-301143	810329	10/12/12	77,299.40	85.42	77,384.82
166	0R0802-301144	810330	10/12/12	2,270.30	0.00	2,270.30
167	0R0802-301145	810331	10/12/12	26.60	0.00	26.60
168	0R0802-301146	810332	10/12/12	106.40	0.00	106.40
169	0R0802-301147	810333	10/12/12	26.60	0.00	26.60
170	0R0802-301148	810334	10/12/12	239.40	0.00	239.40
171	0R0802-301151	810335	10/12/12	21,583.40	1,644.83	23,228.23
172	0R0802-301152	810336	10/12/12	4,784.70	0.00	4,784.70
173	0R0802-301153	810337	10/12/12	795.70	0.00	795.70
174	0R0802-301154	810338	10/12/12	434.60	0.00	434.60
175	0R0802-301155	810339	10/12/12	802.90	137.95	940.85
176	0R0802-301156	810340	10/12/12	9,311.40	0.00	9,311.40
177	0R0802-301157	810341	10/12/12	486.00	0.00	486.00
178	0R0802-301158	810342	10/12/12	6,949.20	0.00	6,949.20
179	0R0802-301159	810343	10/12/12	1,218.00	0.00	1,218.00
180	0R0802-301160	810345	10/12/12	159,836.00	6,604.69	166,440.69
181	0R0802-301161	810346	10/12/12	2,736.70	0.00	2,736.70
182	0R0802-301162	810347	10/12/12	1,345.50	0.00	1,345.50
183	0R0802-301163	810348	10/12/12	2,814.30	0.00	2,814.30
184	0R0802-301164	810349	10/12/12	894.70	0.00	894.70
185	0R0802-301165	810350	10/12/12	1,092.00	0.00	1,092.00
186	0R0802-301166	810351	10/12/12	782.40	0.00	782.40
187	0R0802-301168	810352	10/12/12	90.00	0.00	90.00
188	0R0802-301171	810353	10/12/12	2,484.00	0.00	2,484.00
189	0R0802-301202	810354	10/12/12	69.00	0.00	69.00
190	0R0802-301220	810355	10/12/12	116,146.00	4,263.81	120,409.81

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 0R0808 - Hourly Litigation  
 0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
191	0R0802-305006	810356	10/12/12	87.30	0.00	87.30
192	0R0802-305015	810357	10/12/12	473.80	0.00	473.80
193	0R0805-108578	810344	10/12/12	144.20	0.00	144.20
194	0R0806-105015	810367	10/12/12	58.00	0.00	58.00
195	0R0806-106888	810368	10/12/12	302.00	0.00	302.00
196	0R0806-301001	810369	10/12/12	30.00	0.00	30.00
197	0R0806-301005	810370	10/12/12	1,580.00	0.00	1,580.00
198	0R0806-301006	810371	10/12/12	42.00	0.00	42.00
199	0R0806-301010	810372	10/12/12	345.00	0.00	345.00
200	0R0806-301011	810373	10/12/12	84.00	0.00	84.00
201	0R0806-301012	810374	10/12/12	216.00	0.00	216.00
202	0R0806-301013	810375	10/12/12	140.00	0.00	140.00
203	0R0806-301015	810376	10/12/12	574.50	0.00	574.50
204	0R0806-301016	810377	10/12/12	112.00	0.00	112.00
205	0R0806-301017	810378	10/12/12	93.00	16.92	109.92
206	0R0806-301018	810379	10/12/12	332.00	0.00	332.00
207	0R0806-301019	810380	10/12/12	474.00	0.00	474.00
208	0R0806-301020	810381	10/12/12	43.50	0.00	43.50
209	0R0806-301021	810382	10/12/12	504.00	0.00	504.00
210	0R0806-301022	810383	10/12/12	381.50	0.00	381.50
211	0R0806-301025	810384	10/12/12	4,113.50	0.00	4,113.50
212	0R0806-301026	810385	10/12/12	108.00	0.00	108.00
213	0R0806-301027	810386	10/12/12	20.50	845.40	865.90
214	0R0806-301028	810387	10/12/12	60.00	8.00	68.00
215	0R0806-301030	810388	10/12/12	22.50	0.00	22.50
216	0R0806-301031	810389	10/12/12	29.50	0.00	29.50
217	0R0806-301032	810390	10/12/12	82.50	0.00	82.50
218	0R0806-301033	810391	10/12/12	1,006.50	0.00	1,006.50
219	0R0806-301034	810392	10/12/12	60.00	0.00	60.00
220	0R0806-301035	810393	10/12/12	362.00	0.00	362.00
221	0R0807-301001	810417	10/12/12	10,528.30	2.89	10,531.19
222	0R0808-104171	810395	10/12/12	43.50	0.00	43.50

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 0R0808 - Hourly Litigation  
 0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
223	0R0808-104980	810396	10/12/12	39.00	0.00	39.00
224	0R0808-105192	810397	10/12/12	299.00	156.00	455.00
225	0R0808-108064	810398	10/12/12	45.60	0.00	45.60
226	0R0808-108317	810399	10/12/12	1,061.60	0.00	1,061.60
227	0R0808-109205	810400	10/12/12	1,179.40	0.00	1,179.40
228	0R0808-109948	810401	10/12/12	69.00	0.00	69.00
229	0R0808-109965	810402	10/12/12	69.00	0.00	69.00
230	0R0808-301001	810403	10/12/12	409.30	0.00	409.30
231	0R0808-301003	810404	10/12/12	793.90	0.00	793.90
232	0R0808-301004	810407	10/12/12	368.00	0.00	368.00
233	0R0808-301005	810409	10/12/12	204.00	0.00	204.00
234	0R0808-301006	810411	10/12/12	483.00	0.00	483.00
235	0R0808-301008	810413	10/12/12	276.80	0.00	276.80
236	0R0808-301009	810415	10/12/12	301.20	0.00	301.20
237	0R0808-301011	810416	10/12/12	229.60	0.00	229.60
238	0R0808-301012	810420	10/12/12	2,211.00	0.00	2,211.00
239	0R0808-301014	810422	10/12/12	685.00	0.00	685.00
240	0R0808-301015	810423	10/12/12	677.00	0.00	677.00
241	0R0808-301016	810424	10/12/12	586.50	0.00	586.50
242	0R0808-301020	810425	10/12/12	721.50	0.00	721.50
243	0R0808-301021	810426	10/12/12	141.20	0.00	141.20
244	0R0808-301022	810427	10/12/12	0.00	615.90	615.90
245	0R0808-301023	810428	10/12/12	381.60	0.00	381.60
246	0R0808-301024	810429	10/12/12	1,962.40	0.00	1,962.40
247	0R0808-301026	810430	10/12/12	185.00	0.00	185.00
248	0R0808-301027	810431	10/12/12	468.80	0.00	468.80
249	0R0808-301028	810432	10/12/12	4,122.60	0.00	4,122.60
250	0R0808-301029	810433	10/12/12	386.00	0.00	386.00
251	0R0808-301031	810434	10/12/12	0.00	673.75	673.75
252	0R0808-301033	810436	10/12/12	19.00	0.00	19.00
253	0R0808-301034	810437	10/12/12	1,107.10	0.00	1,107.10
254	0R0808-301035	810438	10/12/12	483.00	0.00	483.00

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 0R0806 - Witness Group  
 0R0807 - Title claims  
 0R0808 - Hourly Litigation  
 0R0809 - Early Case Review

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
255	0R0808-301036	810439	10/12/12	483.00	0.00	483.00
256	0R0808-301037	810440	10/12/12	24.10	0.00	24.10
257	0R0808-301038	810441	10/12/12	38.00	0.00	38.00
258	0R0808-301039	810442	10/12/12	3,690.00	0.00	3,690.00
259	0R0808-301040	810443	10/12/12	68.80	0.00	68.80
260	0R0808-301041	810444	10/12/12	1,687.40	0.00	1,687.40
261	0R0808-301042	810445	10/12/12	663.00	0.00	663.00
262	0R0808-301043	810446	10/12/12	1,000.30	0.00	1,000.30
263	0R0808-301044	810447	10/12/12	156.10	0.00	156.10
264	0R0808-301045	810448	10/12/12	69.00	0.00	69.00
265	0R0808-301047	810449	10/12/12	2,420.60	148.00	2,568.60
266	0R0808-301048	810450	10/12/12	1,224.40	0.00	1,224.40
267	0R0808-301049	810451	10/12/12	108.90	0.00	108.90
268	0R0808-301050	810452	10/12/12	29.00	0.00	29.00
269	0R0808-301051	810453	10/12/12	580.90	0.00	580.90
270	0R0808-301052	810454	10/12/12	22.30	0.00	22.30
271	0R0808-301053	810455	10/12/12	103.50	0.00	103.50
272	0R0808-301054	810456	10/12/12	19.00	0.00	19.00
273	0R0808-301057	810457	10/12/12	448.50	0.00	448.50
274	0R0808-301059	810458	10/12/12	558.60	0.00	558.60
275	0R0808-301060	810459	10/12/12	280.50	0.00	280.50
276	0R0808-301063	810460	10/12/12	133.80	0.00	133.80
277	0R0808-301064	810461	10/12/12	1,408.20	611.45	2,019.65
278	0R0808-301067	810462	10/12/12	2,082.60	0.00	2,082.60
279	0R0808-301070	810463	10/12/12	219.60	346.00	565.60
280	0R0808-301071	810464	10/12/12	155.40	0.00	155.40
281	0R0808-301072	810465	10/12/12	18.50	0.00	18.50
282	0R0808-301073	810466	10/12/12	87.00	0.00	87.00
283	0R0808-301074	810467	10/12/12	1,077.00	0.00	1,077.00
284	0R0808-301075	810468	10/12/12	3,374.50	602.61	3,977.11
285	0R0808-301076	810470	10/12/12	241.10	0.00	241.10
286	0R0808-301080	810471	10/12/12	71.50	944.51	1,016.01

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group  
0R0803 - Real estate owned 0R0807 - Title claims  
0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation  
0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review  
0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
287	0R0808-301086	810472	10/12/12	1,449.20	0.00	1,449.20
288	0R0808-301088	810473	10/12/12	811.60	136.02	947.62
289	0R0808-301099	810474	10/12/12	64.60	0.00	64.60
290	0R0808-301102	810476	10/12/12	3,851.80	0.00	3,851.80
291	0R0808-301111	810477	10/12/12	21.90	0.00	21.90
292	0R0808-301120	810478	10/12/12	214.20	0.00	214.20
293	0R0808-301124	810479	10/12/12	930.80	0.00	930.80
294	0R0808-301125	810480	10/12/12	702.00	0.00	702.00
295	0R0808-301126	810481	10/12/12	164.30	0.00	164.30
296	0R0808-301129	810482	10/12/12	227.60	0.00	227.60
297	0R0808-301130	810483	10/12/12	4,573.80	990.00	5,563.80
298	0R0808-301133	810484	10/12/12	501.10	0.00	501.10
299	0R0808-301135	810485	10/12/12	624.40	0.00	624.40
300	0R0808-301136	810486	10/12/12	43.50	0.00	43.50
301	0R0808-301139	810487	10/12/12	353.60	0.00	353.60
302	0R0808-301142	810488	10/12/12	61.00	0.00	61.00
303	0R0808-301143	810489	10/12/12	157.30	0.00	157.30
304	0R0808-301144	810490	10/12/12	509.80	0.00	509.80
305	0R0808-301146	810491	10/12/12	43.50	0.00	43.50
306	0R0808-301149	810492	10/12/12	52.30	137.95	190.25
307	0R0808-301151	810493	10/12/12	633.70	0.00	633.70
308	0R0808-301152	810494	10/12/12	1,502.20	1,495.66	2,997.86
309	0R0808-301153	810495	10/12/12	904.60	0.00	904.60
310	0R0808-301154	810496	10/12/12	224.20	321.73	545.93
311	0R0808-301155	810497	10/12/12	310.50	0.00	310.50
312	0R0808-301157	810498	10/12/12	3,593.40	0.00	3,593.40
313	0R0808-301158	810499	10/12/12	552.60	677.63	1,230.23
314	0R0808-301161	810500	10/12/12	84.20	0.00	84.20
315	0R0808-301163	810501	10/12/12	3,200.70	0.00	3,200.70
316	0R0808-301164	810502	10/12/12	203.00	0.00	203.00
317	0R0808-301165	810503	10/12/12	13,760.10	851.31	14,611.41
318	0R0808-301166	810504	10/12/12	78.00	0.00	78.00

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0R0802 - Mortgage operations 0R0806 - Witness Group  
 0R0803 - Real estate owned 0R0807 - Title claims  
 0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation  
 0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review  
 0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
319	0R0808-301167	810505	10/12/12	104.70	0.00	104.70
320	0R0808-301168	810506	10/12/12	32.50	0.00	32.50
321	0R0808-301169	810507	10/12/12	14.50	0.00	14.50
322	0R0808-301170	810508	10/12/12	2,451.40	289.93	2,741.33
323	0R0808-301171	810509	10/12/12	875.70	0.00	875.70
324	0R0808-301172	810510	10/12/12	949.00	0.00	949.00
325	0R0808-301173	810511	10/12/12	646.70	0.00	646.70
326	0R0808-301174	810512	10/12/12	3,258.10	0.00	3,258.10
327	0R0808-301175	810513	10/12/12	7,712.70	523.27	8,235.97
328	0R0808-301176	810514	10/12/12	691.00	631.15	1,322.15
329	0R0808-301177	810515	10/12/12	338.50	0.00	338.50
330	0R0808-301178	810516	10/12/12	1,574.50	0.00	1,574.50
331	0R0808-301179	810517	10/12/12	1,066.00	0.00	1,066.00
332	0R0808-301180	810518	10/12/12	302.50	272.60	575.10
333	0R0808-301181	810519	10/12/12	18.20	0.00	18.20
334	0R0808-301182	810520	10/12/12	1,910.90	0.00	1,910.90
335	0R0808-301183	810521	10/12/12	190.00	0.00	190.00
336	0R0808-301184	810522	10/12/12	33.00	0.00	33.00
337	0R0808-301185	810523	10/12/12	500.10	0.00	500.10
338	0R0808-301186	810524	10/12/12	23,769.90	2,973.06	26,742.96
339	0R0808-301187	810525	10/12/12	59.80	0.00	59.80
340	0R0808-301188	810526	10/12/12	847.90	0.00	847.90
341	0R0808-301189	810527	10/12/12	471.30	0.00	471.30
342	0R0808-301190	810528	10/12/12	2,017.70	0.00	2,017.70
343	0R0808-301191	810529	10/12/12	1,758.20	0.00	1,758.20
344	0R0808-301192	810530	10/12/12	3,528.00	574.40	4,102.40
345	0R0808-301193	810532	10/12/12	1,653.70	0.00	1,653.70
346	0R0808-301194	810533	10/12/12	293.50	0.00	293.50
347	0R0808-301195	810534	10/12/12	663.00	0.00	663.00
348	0R0808-301196	810535	10/12/12	1,035.00	0.00	1,035.00
349	0R0808-301197	810536	10/12/12	2,446.40	0.00	2,446.40
350	0R0808-301198	810537	10/12/12	2,175.10	0.00	2,175.10

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0R0802 - Mortgage operations 0R0806 - Witness Group  
 0R0803 - Real estate owned 0R0807 - Title claims  
 0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation  
 0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review  
 0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
351	0R0808-301199	810538	10/12/12	2,614.30	0.00	2,614.30
352	0R0808-301200	810539	10/12/12	9,607.90	350.00	9,957.90
353	0R0808-301201	810540	10/12/12	1,207.50	0.00	1,207.50
354	0R0808-301202	810541	10/12/12	1,132.10	0.00	1,132.10
355	0R0808-301203	810542	10/12/12	559.40	0.00	559.40
356	0R0808-301204	810543	10/12/12	5,239.00	266.80	5,505.80
357	0R0808-301205	810544	10/12/12	5,713.80	0.00	5,713.80
358	0R0808-301206	810545	10/12/12	11,993.70	0.00	11,993.70
359	0R0808-301207	810546	10/12/12	4,641.90	580.65	5,222.55
360	0R0808-301208	810547	10/12/12	567.70	0.00	567.70
361	0R0808-301209	810548	10/12/12	578.90	0.00	578.90
362	0R0808-301210	810549	10/12/12	4,934.20	741.83	5,676.03
363	0R0808-301211	810550	10/12/12	627.00	0.00	627.00
364	0R0808-301212	810551	10/12/12	886.40	0.00	886.40
365	0R0808-301213	810552	10/12/12	66.70	0.00	66.70
366	0R0808-301214	810553	10/12/12	440.30	0.00	440.30
367	0R0808-301215	810554	10/12/12	470.30	0.00	470.30
368	0R0808-301216	810555	10/12/12	3,413.20	0.00	3,413.20
369	0R0808-301217	810556	10/12/12	256.20	0.00	256.20
370	0R0808-301218	810557	10/12/12	3,733.50	0.00	3,733.50
371	0R0808-301219	810558	10/12/12	1,728.90	0.00	1,728.90
372	0R0808-301220	810559	10/12/12	4,365.10	0.00	4,365.10
373	0R0808-301221	810560	10/12/12	47.00	0.00	47.00
374	0R0808-301223	810561	10/12/12	310.80	0.00	310.80
375	0R0808-301224	810562	10/12/12	86.40	0.00	86.40
376	0R0808-301225	810563	10/12/12	774.80	0.00	774.80
377	0R0808-301226	810564	10/12/12	1,640.10	0.00	1,640.10
378	0R0808-301227	810565	10/12/12	47.00	0.00	47.00
379	0R0808-301228	810566	10/12/12	292.60	0.00	292.60
380	0R0808-301229	810567	10/12/12	1,330.00	0.00	1,330.00
381	0R0808-301230	810568	10/12/12	932.40	0.00	932.40
382	0R0808-301231	810569	10/12/12	257.80	0.00	257.80

Code Key:

0R0802 - Mortgage operations 0R0806 - Witness Group  
 0R0803 - Real estate owned 0R0807 - Title claims  
 0G2012 "Safety valve" (material litigation) 0R0808 - Hourly Litigation  
 0G2011 - fixed fee litigation (Separate list) 0R0809 - Early Case Review  
 0R0805- SCG Group

Count	Client/Matter #	Inv #	Inv Date	Fees	Costs	Total
383	0R0808-301232	810570	10/12/12	2,685.50	0.00	2,685.50
384	0R0808-301233	810571	10/12/12	219.80	0.00	219.80
385	0R0808-301234	810572	10/12/12	244.10	0.00	244.10
386	0R0808-301235	810573	10/12/12	1,390.10	0.00	1,390.10
387	0R0808-301236	810574	10/12/12	660.80	0.00	660.80
388	0R0808-301237	810575	10/12/12	6,800.10	509.95	7,310.05
389	0R0808-301238	810576	10/12/12	930.20	0.00	930.20
390	0R0808-301239	810577	10/12/12	1,299.80	0.00	1,299.80
391	0R0808-301240	810578	10/12/12	1,575.30	0.00	1,575.30
392	0R0808-301241	810579	10/12/12	791.90	0.00	791.90
393	0R0808-301242	810580	10/12/12	152.00	0.00	152.00
394	0R0808-301753	810581	10/12/12	438.00	0.00	438.00
395	0R0808-301763	810582	10/12/12	730.50	0.00	730.50
396	0R0808-301786	810583	10/12/12	2,087.70	0.00	2,087.70
397	0R0808-301903	810584	10/12/12	5,872.60	95.00	5,967.60
398	0R0809-301001	810405	10/12/12	225.50	0.00	225.50
399	0R0809-301002	810406	10/12/12	89.60	0.00	89.60
400	0R0809-301003	810408	10/12/12	542.90	0.00	542.90
401	0R0809-301004	810410	10/12/12	547.50	0.00	547.50
402	0R0809-301006	810412	10/12/12	74.70	0.00	74.70
403	0R0809-301007	810414	10/12/12	750.00	0.00	750.00
404	0R0809-301008	810418	10/12/12	59.80	0.00	59.80
405	0R0809-301009	810419	10/12/12	2,420.90	0.00	2,420.90
406	0R0809-301010	810421	10/12/12	3,167.00	185.75	3,352.75
<b>Grand Total:</b>				<b>966,201.80</b>	<b>43,888.19</b>	<b>1,010,089.99</b>





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0r0803-102574

INVOICE # 808179

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0r0803-102574 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Locate and review title documents to create and understand the claim of title as it relates to GMAC interest in the property and the order (1.10); review the City's notes on the various code violations and status (0.70)	L120	DBT	1.10	255.00	280.50
08/02/12	Summarize thoughts and questions and send to Y.McCoy	L120	DBT	.40	255.00	102.00
08/06/12	Review correspondence, orders, and title and draft monthly status update	L120	DBT	.60	255.00	153.00
08/06/12	Inquire about any bankruptcy implications that could be used for negotiation	L120	DBT	.20	255.00	51.00
08/17/12	Follow-up with C.Hancock regarding the implication of the GMAC bankruptcy on the code violation order (0.20); follow-up with Y.McCoy regarding GMAC's interest in the property (0.10)	L120	DBT	.30	255.00	76.50
08/20/12	Email with A.Peters regarding our responsibility to Lehman	L120	DBT	.10	255.00	25.50
08/21/12	Conference with C.Hancock regarding the implications of the bankruptcy regarding the order (0.20); summarize research and thoughts and send to C.Hancock for further thoughts regarding potential damage and options for resolve the order due to the bankruptcy (0.20)	L120	DBT	.40	255.00	102.00



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
SEPTEMBER 28, 2012

0r0803-102574

FED ID NO. 63-0243316

ResCap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Review state statutes and municipal ordinances to determine whether the fines were civil or criminal in nature	L120	DBT	.60	255.00	153.00

FEES \$943.50

AMOUNT DUE THIS BILL \$943.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

PAGE 3  
SEPTEMBER 28, 2012

ResCap

0r0803-102574

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	3.70	943.50
Total			3.70	943.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0r0803-102574

BILL AMOUNT \$943.50

INVOICE # 808179

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808179  
Period ending: 08/31/2012

Case Management Number LD 0r0803-102574

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.70	\$ 943.50
=====		
TOTAL FEES	3.70	\$ 943.50
TOTAL FEES DUE		\$ 943.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 943.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-105781

INVOICE # 808180

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-105781 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Communications with retained counsel concerning the status of the settlement agreement with the neighboring land owner		LG	.20	220.00	44.00
08/22/12	Communications with client concerning its formal rejection of settlement offer		LG	.20	220.00	44.00
08/22/12	Analyze settlement offer		LG	.10	220.00	22.00
08/22/12	Draft letter reaffirming GMACEs previous rejection of the settlement offer		LG	.30	220.00	66.00
08/22/12	Communications with retained counsel concerning written proof of GMACEs rejection of an offer to purchase GMACEs property		LG	.20	220.00	44.00
08/23/12	Communications with insurer discussing its willingness to contribute to a settlement agreement		LG	.20	220.00	44.00
08/23/12	Communications with GMAC concerning the case status and the insurer's willingness to contribute to a settlement		LG	.10	220.00	22.00

FEES

\$286.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-105781

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$286.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 28, 2012

OR0803-105781

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	1.30	286.00
Total			1.30	286.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-105781

BILL AMOUNT \$286.00

INVOICE # 808180

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808180  
Period ending: 08/31/2012

Case Management Number LD OR0803-105781

Code Task	Current Invoice	
	Hours	Fees
	1.30	\$ 286.00
=====		
TOTAL FEES	1.30	\$ 286.00
TOTAL FEES DUE		\$ 286.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 286.00





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-106025

INVOICE # 808181

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-106025 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Telephone conference with F.Robinson regarding MDJ (0.10); review files and correspondence with MDJ representatives and provide F.Robinson with known contact names and information (0.50)		DBT	.60	255.00	153.00

FEES \$153.00

AMOUNT DUE THIS BILL \$153.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 28, 2012

OR0803-106025

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.60	153.00
Total			.60	153.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-106025

BILL AMOUNT \$153.00

INVOICE # 808181

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808181  
Period ending: 08/31/2012

Case Management Number LD 0R0803-106025

Code Task	Current Invoice	
	Hours	Fees
	0.60	\$ 153.00
=====		
TOTAL FEES	0.60	\$ 153.00
TOTAL FEES DUE		\$ 153.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 153.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0r0803-106891

INVOICE # 808182

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0r0803-106891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Conferred with S.Lombardo and counsel for other servicers regarding subcommittee related to property protocol agreement	B250	CJA	.70	265.00	185.50
08/28/12	Conference call with servicer group (BoA, One West, Ocwen, Wells Fargo, American Home) regarding LACA's property protocol agreement and general comments thereto	B250	CJA	1.00	265.00	265.00

FEES \$450.50

AMOUNT DUE THIS BILL \$450.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

0r0803-106891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	1.70	450.50
Total			1.70	450.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0r0803-106891

BILL AMOUNT \$450.50

INVOICE # 808182

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808182  
Period ending: 08/31/2012

Case Management Number LD 0r0803-106891

Code Task	Current Invoice	
	Hours	Fees
B250 Real Estate	1.70	\$ 450.50
=====		
TOTAL FEES	1.70	\$ 450.50
TOTAL FEES DUE		\$ 450.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 450.50



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-107382

INVOICE # 808183

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-107382 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Attend hearing on Plaintiff's motion to perfect service through publication.		JDV	1.00	275.00	275.00
08/01/12	Analyze various documents relevant to the case in preparation for hearing regarding a service of process issue		LG	.70	220.00	154.00
08/20/12	Initial draft of Notice of Action to clerk for service by publication		ERP	.70	175.00	122.50
08/20/12	Initial draft of letter to clerk of court enclosing notice of action		ERP	.20	175.00	35.00
08/20/12	Analyze process for serving a defendant by publication in Florida		LG	.30	220.00	66.00

FEEES \$652.50

AMOUNT DUE THIS BILL \$652.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 28, 2012

OR0803-107382

FED ID NO. 63-0243316

ResCap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.90	157.50
Jose D. Vega	Associate	275.00	1.00	275.00
Lee Gilley	Associate	220.00	1.00	220.00
Total			2.90	652.50



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ResCap

SEPTEMBER 28, 2012

0R0803-107382

BILL AMOUNT \$652.50

INVOICE # 808183

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808183  
Period ending: 08/31/2012

Case Management Number LD 0R0803-107382

Code Task	Current Invoice	
	Hours	Fees
	2.90	\$ 652.50
=====		
TOTAL FEES	2.90	\$ 652.50
TOTAL FEES DUE		\$ 652.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 652.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-108891

INVOICE # 808184

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-108891 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	E-mail communications with D.Mitchell at AFX Title regarding questions on ordering a title report		ERP	.20	175.00	35.00
08/24/12	Review of client documents in preparation of ordering title report with AFX Title		ERP	.30	175.00	52.50
08/24/12	E-mail communication with S.Mueller at Chicago Title Company regarding process to request title report		ERP	.20	175.00	35.00
08/24/12	Emails with retained counsel regarding chain of title for 3 lots at issue		HEA	.50	295.00	147.50

FEES \$270.00

AMOUNT DUE THIS BILL \$270.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-108891

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Hall Eady	Partner	295.00	.50	147.50
Total			1.20	270.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-108891

BILL AMOUNT \$270.00

INVOICE # 808184

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808184  
Period ending: 08/31/2012

Case Management Number LD 0R0803-108891

Code Task	Current Invoice	
	Hours	Fees
	1.20	\$ 270.00
=====		
TOTAL FEES	1.20	\$ 270.00
TOTAL FEES DUE		\$ 270.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 270.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-109172

INVOICE # 808185

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-109172 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Initial review of filed copy of Plaintiff's Notice of Voluntary Dismissal	ERP		.20	175.00	35.00

FEES \$35.00

AMOUNT DUE THIS BILL \$35.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-109172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.20	35.00
Total			.20	35.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-109172

BILL AMOUNT \$35.00

INVOICE # 808185

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808185  
Period ending: 08/31/2012

Case Management Number LD OR0803-109172

Code Task	Current Invoice		
	Hours		Fees
	0.20	\$	35.00
=====			
TOTAL FEES	0.20	\$	35.00
TOTAL FEES DUE		\$	35.00
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	35.00





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-109264

INVOICE # 808186

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-109264 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review and update status of matter for July		ERP	.20	175.00	35.00
08/23/12	Review correspondence from consultant regarding status of environmental remediation work		DERO	.20	410.00	82.00
08/28/12	Review Terracon correspondence and related correspondence with client regarding site environmental and related remediation issues		DERO	.50	410.00	205.00
08/29/12	Correspondence regarding environmental remediation costs		DERO	.10	410.00	41.00

FEES \$363.00

AMOUNT DUE THIS BILL \$363.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-109264

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	.80	328.00
Emily R. Powell	Paralegal	175.00	.20	35.00
Total			1.00	363.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-109264

BILL AMOUNT \$363.00

INVOICE # 808186

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808186  
Period ending: 08/31/2012

Case Management Number LD OR0803-109264

Code Task	Current Invoice	
	Hours	Fees
	1.00	\$ 363.00
=====		
TOTAL FEES	1.00	\$ 363.00
TOTAL FEES DUE		\$ 363.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 363.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-109849

INVOICE # 808187

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-109849 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Hunt: Consider J.Hoy inquiry regarding 1747 N.Lender and respond to same		DBT	.10	255.00	25.50

FEES \$25.50

AMOUNT DUE THIS BILL \$25.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

0R0803-109849

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.10	25.50
Total			.10	25.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-109849

BILL AMOUNT \$25.50

INVOICE # 808187

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808187  
Period ending: 08/31/2012

Case Management Number LD OR0803-109849

Code Task	Current Invoice		
	Hours		Fees
	0.10	\$	25.50
=====			
TOTAL FEES	0.10	\$	25.50
TOTAL FEES DUE		\$	25.50
TOTAL DISBURSEMENTS DUE		\$	0.00
TOTAL DUE THIS INVOICE		\$	25.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-109911

INVOICE # 808188

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-109911 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Retrieve and review docket regarding status of matter		ERP	.20	175.00	35.00
08/20/12	Emails with retained counsel regarding pending lien dispute		HEA	.30	295.00	88.50

FEES \$123.50

AMOUNT DUE THIS BILL \$123.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

PAGE 2  
SEPTEMBER 28, 2012

ResCap

OR0803-109911

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.20	35.00
Hall Eady	Partner	295.00	.30	88.50
Total			.50	123.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-109911

BILL AMOUNT \$123.50

INVOICE # 808188

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808188  
Period ending: 08/31/2012

Case Management Number LD 0R0803-109911

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 123.50
=====		
TOTAL FEES	0.50	\$ 123.50
TOTAL FEES DUE		\$ 123.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 123.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301032

INVOICE # 808189

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301032 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Telephone call with potential purchaser of property for \$50K (.5); draft and send email to C.Mishler regarding offer to purchase and status of title defect curative efforts by Fidelity (.3)		HEA	.80	295.00	236.00

FEES \$236.00

AMOUNT DUE THIS BILL \$236.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 28, 2012

ResCap

0R0803-301032

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	.80	236.00
Total			.80	236.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301032

BILL AMOUNT \$236.00

INVOICE # 808189

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808189  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301032

Code Task	Current Invoice	
	Hours	Fees
	0.80	\$ 236.00
=====		
TOTAL FEES	0.80	\$ 236.00
TOTAL FEES DUE		\$ 236.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 236.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301046

INVOICE # 808190

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301046 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Communications with client concerning the neighbor's most recent settlement offer		LG	.20	220.00	44.00
08/28/12	Communications with title insurer concerning its willingness to contribute to settle the current litigation involving the property		LG	.40	220.00	88.00
08/28/12	Communications with GMAC concerning their willingness to accept the title insurer's offer		LG	.10	220.00	22.00
08/28/12	Communications with retained counsel concerning the need to extend an additional settlement offer to the owner of the neighboring property		LG	.10	220.00	22.00
08/31/12	Call with retained counsel discussing settlement offer to resolve the dispute with an adjacent property owner		LG	.20	220.00	44.00

FEES \$220.00

DESCRIPTION OF DISBURSEMENTS

07 Filing Fees 12.01

COSTS \$12.01



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 28, 2012

OR0803-301046

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$232.01

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
SEPTEMBER 28, 2012

OR0803-301046

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	1.00	220.00
Total			1.00	220.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301046

BILL AMOUNT \$232.01

INVOICE # 808190

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808190  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301046

Code Task	Current Invoice	
	Hours	Fees
	1.00	\$ 220.00
=====		
TOTAL FEES	1.00	\$ 220.00
TOTAL FEES DUE		\$ 220.00
TOTAL DISBURSEMENTS DUE		\$ 12.01
TOTAL DUE THIS INVOICE		\$ 232.01





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301083

INVOICE # 808191

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301083 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Review and update status of matter		ERP	.20	175.00	35.00

FEES \$35.00

AMOUNT DUE THIS BILL \$35.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301083

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.20	35.00
Total			.20	35.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301083

BILL AMOUNT \$35.00

INVOICE # 808191

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808191  
Period ending: 08/31/2012

Case Management Number LD OR0803-301083

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 35.00
=====		
TOTAL FEES	0.20	\$ 35.00
TOTAL FEES DUE		\$ 35.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 35.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301099

INVOICE # 808192

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301099 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Communications with former foreclosure counsel concerning its foreclosure file for the pending matter		LG	.30	220.00	66.00
08/22/12	Communications with new foreclosure counsel concerning its file for a pending matter		LG	.20	220.00	44.00
08/22/12	Communications with GMAC concerning foreclosure documents for a pending matter and providing a status update		LG	.30	220.00	66.00
08/22/12	Analyze documents necessary for GMAC to move forward with its pending action		LG	.40	220.00	88.00
08/24/12	Communications with client updating the status of the case		LG	.30	220.00	66.00

FEEES \$330.00

AMOUNT DUE THIS BILL \$330.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301099

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	1.50	330.00
Total			1.50	330.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301099

BILL AMOUNT \$330.00

INVOICE # 808192

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808192  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301099

Code Task	Current Invoice	
	Hours	Fees
	1.50	\$ 330.00
=====		
TOTAL FEES	1.50	\$ 330.00
TOTAL FEES DUE		\$ 330.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 330.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301104

INVOICE # 808193

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301104 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Initial draft of closing memorandum for attorney review		ERP	.50	175.00	87.50
08/01/12	E-mail communication with Y.McCoy attaching closing memorandum		ERP	.20	175.00	35.00

FEEES \$122.50

AMOUNT DUE THIS BILL \$122.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301104

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Total			.70	122.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301104

BILL AMOUNT \$122.50

INVOICE # 808193

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808193  
Period ending: 08/31/2012

Case Management Number LD OR0803-301104

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 122.50
=====		
TOTAL FEES	0.70	\$ 122.50
TOTAL FEES DUE		\$ 122.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301125

INVOICE # 808194

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301125 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	E-mail communication with L.Gilley requesting status of file and how to proceed		ERP	.10	175.00	17.50
08/23/12	Initial draft of closing memorandum for attorney review		ERP	.40	175.00	70.00
08/27/12	Revise and finalize closing memorandum		ERP	.30	175.00	52.50
08/27/12	E-mail communication with E.Maynard attaching closing memorandum		ERP	.20	175.00	35.00

FEES \$175.00

AMOUNT DUE THIS BILL \$175.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301125

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	1.00	175.00
Total			1.00	175.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301125

BILL AMOUNT \$175.00

INVOICE # 808194

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808194  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301125

Code Task	Current Invoice	
	Hours	Fees
	1.00	\$ 175.00
=====		
TOTAL FEES	1.00	\$ 175.00
TOTAL FEES DUE		\$ 175.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 175.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301140

INVOICE # 808195

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301140 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Draft status report for client as follows: "We have agreed to a settlement amount with John Cowgill and his attorney. We are still waiting to hear from Y.McCoy regarding whether the settlement has been approved by GMAC."		VP	.20	230.00	46.00
08/13/12	Draft settlement agreement		MWK	1.50	410.00	615.00
08/22/12	Exchange email correspondence with M.Jensen, counsel for Cowgill, and L.DeSilva exchanging settlement agreement signatures		MWK	.20	410.00	82.00
08/23/12	Exchange email correspondence with F.Robinson and M.Jensen (counsel for Cowgill) regarding production of W9 to facilitate settlement payment		MWK	.20	410.00	82.00

FEEs \$825.00

AMOUNT DUE THIS BILL \$825.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301140

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael W. Knapp	Partner	410.00	1.90	779.00
Vesco Petrov	Associate	230.00	.20	46.00
Total			2.10	825.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301140

BILL AMOUNT \$825.00

INVOICE # 808195

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808195  
Period ending: 08/31/2012

Case Management Number LD OR0803-301140

Code Task	Current Invoice	
	Hours	Fees
	2.10	\$ 825.00
=====		
TOTAL FEES	2.10	\$ 825.00
TOTAL FEES DUE		\$ 825.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 825.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301144

INVOICE # 808196

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301144 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Communications concerning the lien holders tax identification number		LG	.20	220.00	44.00
08/16/12	Communications concerning status of clients payment to prior lien holder		LG	.20	220.00	44.00
08/23/12	Draft letter enclosing check to opposing counsel in order to obtain a release of lien		LG	.30	220.00	66.00
08/29/12	Communications concerning the status of GMAC's lien release payment		LG	.10	220.00	22.00

FEEES \$176.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
35	Express Mail/Fedex	11.47

COSTS \$11.47

AMOUNT DUE THIS BILL \$187.47

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301144

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	.80	176.00
Total			.80	176.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301144

BILL AMOUNT \$187.47

INVOICE # 808196

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808196  
Period ending: 08/31/2012

Case Management Number LD OR0803-301144

Code Task	Current Invoice	
	Hours	Fees
	0.80	\$ 176.00
=====		
TOTAL FEES	0.80	\$ 176.00
TOTAL FEES DUE		\$ 176.00
TOTAL DISBURSEMENTS DUE		\$ 11.47
TOTAL DUE THIS INVOICE		\$ 187.47



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301145

INVOICE # 808197

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301145 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Initial draft of closing memorandum for attorney review		ERP	.60	175.00	105.00
08/03/12	E-mail communication with L.Scott attaching closing memorandum		ERP	.10	175.00	17.50

FEES \$122.50

AMOUNT DUE THIS BILL \$122.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301145

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Total			.70	122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301145

BILL AMOUNT \$122.50

INVOICE # 808197

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808197  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301145

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 122.50
=====		
TOTAL FEES	0.70	\$ 122.50
TOTAL FEES DUE		\$ 122.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301146

INVOICE # 808198

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301146 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Contact Cleveland Housing authority regarding firms on 6101 Luther and write update email to Y.McCoy regarding demo and transfer		KSA	.30	280.00	84.00
08/02/12	Status update regarding Cleveland Housing cases		KSA	.10	280.00	28.00
08/03/12	Initial draft of closing memorandum for attorney review		ERP	.60	175.00	105.00
08/03/12	E-mail communication with L.Scott attaching closing memorandum		ERP	.10	175.00	17.50
08/23/12	Review account history notes and draft letter to Pinnacle regarding payment		KSA	.40	280.00	112.00

FEES

\$346.50

AMOUNT DUE THIS BILL

\$346.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301146

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Keith S. Anderson	Associate	280.00	.80	224.00
Total			1.50	346.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301146

BILL AMOUNT \$346.50

INVOICE # 808198

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808198  
Period ending: 08/31/2012

Case Management Number LD OR0803-301146

Code Task	Current Invoice	
	Hours	Fees
	1.50	\$ 346.50
=====		
TOTAL FEES	1.50	\$ 346.50
TOTAL FEES DUE		\$ 346.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 346.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301147

INVOICE # 808199

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301147 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review correspondence from C.Mishler; draft memo on title opinion		TMB	.30	410.00	123.00
08/10/12	Review correspondence from C.Mishlin re strategy; draft updated status report		TMB	.40	410.00	164.00
08/10/12	Review and update status of matter for July		ERP	.20	175.00	35.00
08/10/12	Initial draft of closing memorandum for attorney review		ERP	.60	175.00	105.00
08/10/12	E-mail communication to P.Evans attaching closing memorandum		ERP	.20	175.00	35.00
08/30/12	Review correspondence from C.Mishler and draft response re opinion on closing file		TMB	.30	410.00	123.00

FEEES \$585.00

AMOUNT DUE THIS BILL \$585.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

0R0803-301147

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
T. Michael Brown	Partner	410.00	1.00	410.00
Emily R. Powell	Paralegal	175.00	1.00	175.00
Total			2.00	585.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301147

BILL AMOUNT \$585.00

INVOICE # 808199

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808199  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301147

Code Task	Current Invoice	
	Hours	Fees
	2.00	\$ 585.00
=====		
TOTAL FEES	2.00	\$ 585.00
TOTAL FEES DUE		\$ 585.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 585.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301151

INVOICE # 808200

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301151 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Initial Draft of closing memorandum for attorney review		ERP	.60	175.00	105.00
08/03/12	E-mail communication with Y.McCoy attaching closing memorandum		ERP	.10	175.00	17.50

FEEES \$122.50

AMOUNT DUE THIS BILL \$122.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301151

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Total			.70	122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301151

BILL AMOUNT \$122.50

INVOICE # 808200

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808200  
Period ending: 08/31/2012

Case Management Number LD OR0803-301151

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 122.50
=====		
TOTAL FEES	0.70	\$ 122.50
TOTAL FEES DUE		\$ 122.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301152

INVOICE # 808201

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301152 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Initial draft of closing memorandum for attorney review		ERP	.60	175.00	105.00
08/03/12	E-mail communication with Y.McCoy attaching closing memorandum		ERP	.10	175.00	17.50

FEEs \$122.50

AMOUNT DUE THIS BILL \$122.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301152

FED ID NO. 63-0243316

---

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Total			.70	122.50





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301152

BILL AMOUNT \$122.50

INVOICE # 808201

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808201  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301152

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 122.50
=====		
TOTAL FEES	0.70	\$ 122.50
TOTAL FEES DUE		\$ 122.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301164

INVOICE # 808202

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301164 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Leave voice mail message for J.Schlick regarding update on his discussions with E.Cunningham (0.10); telephone conference with J.Schlick regarding update from his ongoing discussions with E.Cunningham (0.10)		DBT	.20	255.00	51.00

FEEES \$51.00

AMOUNT DUE THIS BILL \$51.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301164

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
D. Bryan Thomas	Associate	255.00	.20	51.00
Total			.20	51.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301164

BILL AMOUNT \$51.00

INVOICE # 808202

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808202  
Period ending: 08/31/2012

Case Management Number LD OR0803-301164

Code Task	Current Invoice	
	Hours	Fees
	0.20	\$ 51.00
=====		
TOTAL FEES	0.20	\$ 51.00
TOTAL FEES DUE		\$ 51.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 51.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301166

INVOICE # 808204

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301166 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Conference call with C.Mishler regarding status of title curative work		CJA	.50	265.00	132.50
08/07/12	Drafted hold harmless agreement and conferred with C.Mishler regarding same		CJA	1.70	265.00	450.50
08/21/12	Conferred with neighbor's counsel regarding release of mechanic's lien		CJA	.30	265.00	79.50
08/30/12	Conferred with neighbor's counsel regarding release of mechanic's lien on GMAC REO property		CJA	.30	265.00	79.50

FEEES \$742.00

AMOUNT DUE THIS BILL \$742.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0803-301166

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
C. Jason Avery	Associate	265.00	2.80	742.00
Total			2.80	742.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301166

BILL AMOUNT \$742.00

INVOICE # 808204

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808204  
Period ending: 08/31/2012

Case Management Number LD OR0803-301166

Code Task	Current Invoice	
	Hours	Fees
	2.80	\$ 742.00
=====		
TOTAL FEES	2.80	\$ 742.00
TOTAL FEES DUE		\$ 742.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 742.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301169

INVOICE # 808205

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301169 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Retrieve and initial review of 7 property documents regarding subdivision		ERP	.80	175.00	140.00
08/20/12	Review covenants, conditions and restrictions and applicable amendments thereto in order to determine setback violation and how to proceed with obtaining release of CCRs		CJA	2.60	265.00	689.00
08/20/12	Analyze neighborhood declarations and covenants in order to determine the procedure for requesting a variance from the association		LG	.50	220.00	110.00
08/28/12	Review of declarations and conferred with involved parties regarding declaration and potential avenues regarding exception to setback requirement		CJA	.80	265.00	212.00
08/28/12	Analyze next steps for resolving the alleged encroachment and set back issues related to the subject property		LG	.40	220.00	88.00
08/28/12	Begin drafting letter to the homeowner's association requesting information related to the subject property		LG	.80	220.00	176.00
08/31/12	Confirm that the homeowners association is now defunct		LG	.30	220.00	66.00





BRADLEY ARANT  
BOULT CUMMINGS

443

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0R0803-301169

FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Analysis attempting to locate a representative of the now defunct homeowner's association		LG	.30	220.00	66.00
08/31/12	Communication with former HOA representative in an effort to locate HOA documents		LG	.20	220.00	44.00
	FEE'S					\$1,591.00
08/28/12	Copy Charges				0.00	
	AMOUNT DUE THIS BILL					<u>\$1,591.00</u>
***** TOTAL DUE UPON RECEIPT *****						



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BIRMINGHAM, ALABAMA 35283-0709

ResCap.

PAGE 3  
SEPTEMBER 28, 2012

0R0803-301169

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.80	140.00
C. Jason Avery	Associate	265.00	3.40	901.00
Lee Gilley	Associate	220.00	2.50	550.00
Total			6.70	1,591.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301169

BILL AMOUNT \$1,591.00

INVOICE # 808205

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808205  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301169

Code Task	Current Invoice	
	Hours	Fees
	6.70	\$ 1,591.00
=====		
TOTAL FEES	6.70	\$ 1,591.00
TOTAL FEES DUE		\$ 1,591.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,591.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301170

INVOICE # 808206

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301170 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Communications with client concerning the current status of the case and GMAC's ability to assert a repurchase demand		LG	.20	220.00	44.00
08/10/12	Communications with client concerning the chain of assignments for the Jean Paul case and the possibility of making a demand for payment on the correspondent lender		LG	.30	220.00	66.00
08/24/12	Analyze documents provided by GMAC related to the chain of title for the subject property		LG	.70	220.00	154.00
08/24/12	Analyze GMAC contracts with originating lender in order to determine the scope of the originating lender's obligation to repurchase the subject loan		LG	.50	220.00	110.00
08/24/12	Draft letter demanding that the originating lender repurchase the subject loan		LG	1.30	220.00	286.00

FEES \$660.00

AMOUNT DUE THIS BILL \$660.00



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 28, 2012

OR0803-301170

FED ID NO. 63-0243316

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 28, 2012

OR0803-301170

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Lee Gilley	Associate	220.00	3.00	660.00
Total			3.00	660.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301170

BILL AMOUNT \$660.00

INVOICE # 808206

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808206  
Period ending: 08/31/2012

Case Management Number LD OR0803-301170

Code Task	Current Invoice	
	Hours	Fees
	3.00	\$ 660.00
=====		
TOTAL FEES	3.00	\$ 660.00
TOTAL FEES DUE		\$ 660.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 660.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301171

INVOICE # 808207

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301171 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Initial draft of closing memorandum for attorney review		ERP	.50	175.00	87.50
08/01/12	E-mail communication to C.Mishler attaching closing memorandum		ERP	.20	175.00	35.00

FEEES \$122.50

AMOUNT DUE THIS BILL \$122.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OR0803-301171

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.70	122.50
Total			.70	122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301171

BILL AMOUNT \$122.50

INVOICE # 808207

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808207  
Period ending: 08/31/2012

Case Management Number LD OR0803-301171

Code Task	Current Invoice	
	Hours	Fees
	0.70	\$ 122.50
=====		
TOTAL FEES	0.70	\$ 122.50
TOTAL FEES DUE		\$ 122.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 122.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
OR0803-301172

INVOICE # 808208

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OR0803-301172 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Review and update status of matter for July		ERP	.20	175.00	35.00
08/03/12	Correspondence regarding options in connection with proposed site remediation		DERO	.10	410.00	41.00
08/24/12	Review correspondence regarding site environmental issues and related phone conference with L.DeSilva		DERO	.20	410.00	82.00

FEES

\$158.00

08/16/12 Copy Charges GMAC-Specks Run Road

0.00

AMOUNT DUE THIS BILL

\$158.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301172

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	.30	123.00
Emily R. Powell	Paralegal	175.00	.20	35.00
Total			.50	158.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301172

BILL AMOUNT \$158.00

INVOICE # 808208

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808208  
Period ending: 08/31/2012

Case Management Number LD OR0803-301172

Code Task	Current Invoice	
	Hours	Fees
	0.50	\$ 158.00
=====		
TOTAL FEES	0.50	\$ 158.00
TOTAL FEES DUE		\$ 158.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 158.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301173

INVOICE # 808209

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301173 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Retrieve and review pleading for attorney contact information		ERP	.30	175.00	52.50

FEEES \$52.50

DESCRIPTION OF DISBURSEMENTS

08/08/12 Court Costs - Pleadings - WEST GROUP EP COURT  
FEEES 488.20  
Bank ID: GENR Check Number: 97478

COSTS \$488.20

AMOUNT DUE THIS BILL \$540.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
SEPTEMBER 28, 2012

OR0803-301173

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.30	52.50
Total			.30	52.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

0R0803-301173

BILL AMOUNT \$540.70

INVOICE # 808209

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808209  
Period ending: 08/31/2012

Case Management Number LD 0R0803-301173

Code Task	Current Invoice	
	Hours	Fees
	0.30	\$ 52.50
=====		
TOTAL FEES	0.30	\$ 52.50
TOTAL FEES DUE		\$ 52.50
TOTAL DISBURSEMENTS DUE		\$ 488.20
TOTAL DUE THIS INVOICE		\$ 540.70





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301177

INVOICE # 808210

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301177 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review of loan files, title work, survey and other creditor's foreclosure documents in order to formulate title curative plan		CJA	4.70	265.00	1,245.50
08/09/12	E-mail communication with P.Evans requesting status of additional documents requested regarding Parcel 1		ERP	.20	175.00	35.00
08/09/12	Initial review of 3 documents provided by P.Evans at GMAC regarding Parcel 1		ERP	.60	175.00	105.00

FEEES \$1,385.50

AMOUNT DUE THIS BILL \$1,385.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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SEPTEMBER 28, 2012

ResCap

OR0803-301177

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Emily R. Powell	Paralegal	175.00	.80	140.00
C. Jason Avery	Associate	265.00	4.70	1,245.50
Total			5.50	1,385.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301177

BILL AMOUNT \$1,385.50

INVOICE # 808210

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808210  
Period ending: 08/31/2012

Case Management Number LD OR0803-301177

Code Task	Current Invoice	
	Hours	Fees
	5.50	\$ 1,385.50
=====		
TOTAL FEES	5.50	\$ 1,385.50
TOTAL FEES DUE		\$ 1,385.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,385.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301178

INVOICE # 808211

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301178 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/03/12	Review and consider issues regarding easement agreement		HEA	1.00	295.00	295.00
08/03/12	Review of loan file and various surveys regarding encroachment and potential title claim		CJA	2.40	265.00	636.00
08/03/12	Conference calls with C.Mishler and P.Evans regrading easement agreement and drafted summary email for benefit of surveyor regarding legal description for easement area		CJA	1.30	265.00	344.50
08/08/12	Conferred with C.Mishler regarding easement area legal description		CJA	.30	265.00	79.50

FEEES \$1,355.00

AMOUNT DUE THIS BILL \$1,355.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OR0803-301178

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hall Eady	Partner	295.00	1.00	295.00
C. Jason Avery	Associate	265.00	4.00	1,060.00
Total			5.00	1,355.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301178

BILL AMOUNT \$1,355.00

INVOICE # 808211

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808211  
Period ending: 08/31/2012

Case Management Number LD OR0803-301178

Code Task	Current Invoice	
	Hours	Fees
	5.00	\$ 1,355.00
=====		
TOTAL FEES	5.00	\$ 1,355.00
TOTAL FEES DUE		\$ 1,355.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,355.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

SEPTEMBER 28, 2012  
0R0803-301179

INVOICE # 808212

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0R0803-301179 TC Number: NA

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Review of environmental report detailing condition of underground storage tank and possible remedial actions		CJA	.50	265.00	132.50
08/24/12	Review and correspondence regarding reports about environmental condition of property		DERO	.30	410.00	123.00
08/28/12	Telephone call with E.Mitchell regarding process for removal of underground storage tank		CJA	.40	265.00	106.00
08/29/12	Telephone call with S.Mundell, E.Mitchell, D.Roth regarding remediation process for removal of underground storage tank		CJA	1.00	265.00	265.00
08/29/12	Phone conference regarding site environmental issues		DERO	.50	410.00	205.00
08/29/12	Review environmental materials provided by consultant		DERO	.30	410.00	123.00
08/29/12	Draft memorandum regarding information needed to more fully evaluate environmental remediation work at site		DERO	.30	410.00	123.00
08/29/12	Initial review of documents provided by client regarding questions raised on conference call on 8/29		ERP	.40	175.00	70.00



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OR0803-301179

FED ID NO. 63-0243316

FEES

\$1,147.50

AMOUNT DUE THIS BILL

\$1,147.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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SEPTEMBER 28, 2012

0R0803-301179

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
David E. Roth	Partner	410.00	1.40	574.00
Emily R. Powell	Paralegal	175.00	.40	70.00
C. Jason Avery	Associate	265.00	1.90	503.50
Total			3.70	1,147.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

SEPTEMBER 28, 2012

OR0803-301179

BILL AMOUNT \$1,147.50

INVOICE # 808212

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: NA  
Invoice Date: 09/28/2012  
Invoice No. 808212  
Period ending: 08/31/2012

Case Management Number LD OR0803-301179

Code Task	Current Invoice	
	Hours	Fees
	3.70	\$ 1,147.50
=====		
TOTAL FEES	3.70	\$ 1,147.50
TOTAL FEES DUE		\$ 1,147.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 1,147.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301001

INVOICE # 810196

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301001 TC Number: 702113

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Prepare status update regarding appeal stayed on motion to reinstate	L120	KSA	.10	223.00	22.30

FEEs \$22.30

02 Postage Charges 0.00

AMOUNT DUE THIS BILL \$22.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301001

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Keith S. Anderson	Associate	223.00	.10	22.30
Total			.10	22.30



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301001

BILL AMOUNT \$22.30

INVOICE # 810196

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702113  
Invoice Date: 10/12/2012  
Invoice No. 810196  
Period ending: 08/31/2012

Case Management Number LD OG2012-301001

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 22.30
=====		
TOTAL FEES	0.10	\$ 22.30
TOTAL FEES DUE		\$ 22.30
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 22.30



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301002

INVOICE # 810197

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301002 TC Number: 715129

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client regarding motion to vacate	L190	JDV	.20	219.00	43.80
08/27/12	Review and analyze Mack's proof of claim form in the bankruptcy case	L210	CWH	.20	330.00	66.00

FEEs \$109.80

01 Copy Charges .00

AMOUNT DUE THIS BILL \$109.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2  
OCTOBER 12, 2012

0G2012-301002

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christian W. Hancock	Partner	330.00	.20	66.00
Jose D. Vega	Associate	219.00	.20	43.80
Total			.40	109.80



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0G2012-301002

BILL AMOUNT \$109.80

INVOICE # 810197

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 715129  
Invoice Date: 10/12/2012  
Invoice No. 810197  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301002

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 43.80
L210 Pleadings	0.20	\$ 66.00
=====		
TOTAL FEES	0.40	\$ 109.80
TOTAL FEES DUE		\$ 109.80
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 109.80





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301008

INVOICE # 810198

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301008 TC Number: 689042

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Preparing status update for the client.	L250	CET	.20	293.00	58.60
08/06/12	Reading and analyzing briefing letter received from the Sixth Circuit.	L510	CET	.20	293.00	58.60
08/06/12	Analyzing the bankruptcy notice to be filed with the Sixth Circuit in the 3 consolidated cases.	L510	CET	1.40	293.00	410.20
08/06/12	Reading and analyzing Motion for Extension of Time to File Reply in the quiet title action.	L250	CET	.30	293.00	87.90
08/06/12	Reading, analyzing and revising the draft Response to the Motion to Stay filed in the quiet title action.	L250	CET	.50	293.00	146.50
08/06/12	Reading and analyzing the motion to file a reply filed in the foreclosure action.	L250	CET	.20	293.00	58.60
08/06/12	Advise client regarding Sixth Circuit appellate issues	L510	ESA	.40	275.00	110.00
08/06/12	Conference with Sixth Circuit case manager regarding briefing schedule and status of consolidated cases	L510	JDR	.20	293.00	58.60
08/06/12	Review briefing letter received from Sixth Circuit clerk.	L510	JDR	.10	293.00	29.30



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Review and analyze motions to stay (and other miscellaneous relief) in both district court cases	L250	JDR	1.00	293.00	293.00
08/06/12	Analyze whether specific motion to alter or amend should be made in district court case.	L250	JDR	.40	293.00	117.20
08/06/12	Work on response to motion to stay in district court case	L250	JDR	1.00	293.00	293.00
08/06/12	Review appellate history of consolidated appeals	L120	JDR	1.20	293.00	351.60
08/07/12	Work on response to motion to stay in district court case, including analysis of effect of bankruptcy on case	L250	JDR	2.60	293.00	761.80
08/07/12	E-mail correspondence with client regarding motion to stay and proposed response thereto.	L250	JDR	.20	293.00	58.60
08/07/12	Drafting and revising the corporate disclosure form for GMAC Mortgage, LLC to file in the Sixth Circuit.	L510	CET	.40	293.00	117.20
08/07/12	Drafting and revising the corporate disclosure form for Deutsche Bank to file in the Sixth Circuit.	L510	CET	.40	293.00	117.20
08/07/12	Email correspondence with client regarding the draft corporate disclosures.	L510	CET	.20	293.00	58.60



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3  
OCTOBER 12, 2012

0G2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Drafting and revising Notice of Partial Stay to file in the Sixth Circuit in the appeal of 09-362.	L510	CET	2.30	293.00	673.90
08/07/12	Reading and analyzing the Court's notice to borrowers of deficiency regarding their motion for extension of time.	L510	CET	.20	293.00	58.60
08/07/12	Reading and analyzing the Notice of Docket Modification and Notice of Deficiency received from the district court in the Quiet Title Action.	L510	CET	.20	293.00	58.60
08/07/12	Drafting and revising Notice of Appearance on behalf of DB and GMAC Mortgage in borrower's most recent appeal.	L510	CET	.40	293.00	117.20
08/07/12	Revising the Response to Motion to Stay to be filed in the district court.	L250	CET	.50	293.00	146.50
08/08/12	Preparing a comprehensive memo regarding the history of the six consolidated actions and the three consolidated appeals.	L510	CET	2.30	293.00	673.90
08/08/12	Reading and analyzing Second Notice of Bankruptcy filed by borrowers in the Sixth Circuit.	L510	CET	.40	293.00	117.20
08/08/12	Reading and analyzing Motion to Stay Case filed by borrowers in the Sixth Circuit.	L510	CET	.40	293.00	117.20



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0G2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Research on briefing schedule, appeal status, underlying order and record documents and strategy	L510	MJA	1.40	297.00	415.80
08/08/12	Review and approve two responses in opposition to borrower's various motions to stay cases	L210	CWH	.20	330.00	66.00
08/08/12	Review and analyze appellate filings including motion to consolidate and second notice of bankruptcy stay	L510	JDR	.50	293.00	146.50
08/08/12	Drafting notice of intent to file response to motion to consolidate	L510	JDR	.20	293.00	58.60
08/08/12	Conference with Sixth Circuit case manager regarding status of case	L510	JDR	.30	293.00	87.90
08/08/12	Drafting response to Sixth Circuit motion to consolidate including correction of record regarding bankruptcy stay	L510	JDR	1.90	293.00	556.70
08/08/12	Review and analyze potential issues to address before trial court and 6th Circuit Court of Appeals	L120	JMH	.70	241.00	168.70
08/09/12	Finalize and file response to supplemental motion for extension of time to file response/reply	L250	JDR	.90	293.00	263.70
08/09/12	Analyzing case law research regarding jurisdiction.	L510	CET	.50	293.00	146.50
08/09/12	Email correspondence regarding filing the response to the motion to stay.	L510	CET	.20	293.00	58.60



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Rescap

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Finalizing the memo on the history of the 6 consolidated district court actions and 3 consolidated appeals.	L510	CET	4.80	293.00	1,406.40
08/10/12	Revising the Response to Motion to Stay	L510	CET	1.20	293.00	351.60
08/10/12	Initial review of state court, federal court and appellate court pleadings	L110	AHC	2.70	145.00	391.50
08/10/12	Finalize and file response to supplemental motion for extension of time to file response in one of six cases pending before the district court	L250	JDR	1.90	293.00	556.70
08/12/12	Work on drafting response to motion to consolidate in newest Sixth Circuit Appeal	L510	JDR	1.80	293.00	527.40
08/12/12	Review and analyze key pleadings and dockets in District Court cases for and after consolidation	L210	JMH	3.20	241.00	771.20
08/13/12	Continue analysis of pleadings in trial court	L210	JMH	1.20	241.00	289.20
08/14/12	Retrieve and review 2 appellate court dockets and 6 district court dockets, cross-reference with internal files and retrieve and review missing pleadings	L110	AHC	2.70	145.00	391.50
08/14/12	Analyzing the effect of the bankruptcy on the pending consolidated actions.	L510	CET	.40	293.00	117.20
08/14/12	Evaluate claims stayed pursuant to ResCap bankruptcy	L120	JMH	.30	241.00	72.30



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Continued review and analysis of trial and appellate dockets, motions, and orders	L120	JMH	2.40	241.00	578.40
08/15/12	Continue drafting detailed response to Appellant's Sixth Circuit Motion to Consolidate	L510	JDR	1.50	293.00	439.50
08/16/12	Finalize evaluation of structure of trial court and appellate court cases, evaluate individual district court matters and evaluate issues in response to motion to consolidate	L120	JMH	1.30	241.00	313.30
08/16/12	Continue drafting detailed response to Appellant's Sixth Circuit Motion to Consolidate	L510	JDR	2.80	293.00	820.40
08/16/12	Retrieve and review additional dockets for case review	L110	AHC	.10	145.00	14.50
08/16/12	Analyzing the status of the non-borrower defendants in the foreclosure action.	L510	CET	.30	293.00	87.90
08/16/12	Reading and analyzing notice from the court.	L510	CET	.20	293.00	58.60
08/16/12	Analyzing the effect of the bankruptcy on borrowers' counterclaims	L510	CET	2.30	293.00	673.90
08/17/12	Revising the Response to the Motion to Consolidate and to Stay the Sixth Circuit Appeals.	L510	CET	1.50	293.00	439.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

0G2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Finalize analysis of procedural history of six consolidated district court cases in connection with finalizing response to motion to consolidate before Sixth Circuit.	L510	JDR	.80	293.00	234.40
08/17/12	Drafting response to Sixth Circuit motion to consolidate	L510	JDR	1.90	293.00	556.70
08/19/12	Review response to borrower's motion to consolidate notice of bankruptcy stay	L510	JMH	.80	241.00	192.80
08/20/12	Review additional orders of trial and appellate courts to complete evaluation of status of each file	L120	JMH	3.10	241.00	747.10
08/20/12	Draft revised version of response to motion to consolidate and to notice of stay	L510	JMH	5.40	241.00	1,301.40
08/20/12	Legal research regarding foreclosure statutes	L520	MMB	.90	240.00	216.00
08/20/12	Correspondence with counsel for MERS	L510	CET	.30	293.00	87.90
08/20/12	Analyzing corporate disclosures	L510	CET	.30	293.00	87.90
08/20/12	Email correspondence with client regarding the draft corporate disclosures	L510	CET	.20	293.00	58.60
08/20/12	Telephone conversation with MERS counsel regarding a Response to the Motion to Consolidate and Stay the Appeals.	L510	CET	.30	293.00	87.90



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Analyzing the draft Response to the Motion to Consolidate and Stay the Appeals.	L510	CET	.60	293.00	175.80
08/20/12	Conducting Sixth Circuit research relevant to the Response to the Motion to Consolidate and Stay the Appeals.	L510	CET	1.00	293.00	293.00
08/20/12	Correspondence with MERS counsel regarding Response to the Motion to Consolidate and Stay the Appeals.	L510	CET	.20	293.00	58.60
08/20/12	Revising the Response to the Motion to Consolidate and Stay the Appeals.	L510	CET	1.60	293.00	468.80
08/20/12	Reading and analyzing Reply to Response to Motion for Extension of Time to File Reply as to Response in Opposition to Motion in 08-459.	L250	CET	.30	293.00	87.90
08/20/12	Analyzing the Response to the Motion to Consolidate and Stay filed by MERS.	L510	CET	.20	293.00	58.60
08/20/12	Draft Corporate Disclosure Statement	L510	AHC	.50	145.00	72.50
08/20/12	Final review and revision of Notice of Appearance of M.Ayers in 6th Circuit Court of Appeals	L510	AHC	.40	145.00	58.00
08/20/12	Final review and revision of Corporate Disclosure Statement	L510	AHC	.20	145.00	29.00
08/20/12	Revise draft response to motion to hold consolidated appeal in abeyance, and notice of bankruptcy	L510	JDR	1.30	293.00	380.90





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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/20/12	Research on jurisdiction and consolidation issues	L510	MJA	.60	297.00	178.20
08/20/12	Review of draft response	L510	MJA	.50	297.00	148.50
08/21/12	Email correspondence with client regarding the corporate disclosure statements	L510	CET	.20	293.00	58.60
08/21/12	Reading and analyzing court's notice regarding motion for extension of time in the 08-459 case	L510	CET	.20	293.00	58.60
08/21/12	Reading and analyzing notice received from the court regarding the motion for extension of time in the 11-188 case.	L510	CET	.20	293.00	58.60
08/21/12	Reading and analyzing Notice of Filing in 11-188.	L510	CET	.40	293.00	117.20
08/21/12	Reading and analyzing Notice of Filing in 08-459.	L250	CET	.30	293.00	87.90
08/21/12	Review two district court proposed orders in '188 and '459 district court case	L250	JDR	.20	293.00	58.60
08/21/12	Review new motion in bankruptcy court for clarification, along with attachments	L250	JDR	.60	293.00	175.80
08/22/12	Receive and review notice of creditor's scheduled motion for clarification/enforcement of bankruptcy stay	L120	JMH	.40	241.00	96.40



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Reading and analyzing borrower's filing in bankruptcy court received from the client.	L250	CET	.50	293.00	146.50
08/22/12	Drafting and revising General Summary of each of the consolidated cases for GMAC and its bankruptcy counsel.	P300	CET	1.80	293.00	527.40
08/22/12	Review and analyze status of the various suits and analyze latest request in the bankruptcy court for "clarification/enforcement of the automatic stay"	L210	CWH	.50	330.00	165.00
08/22/12	Review e-mail correspondence from client regarding motion filed in bankruptcy court	L190	JDR	.10	293.00	29.30
08/22/12	Correspondence to Clerk of Sixth Circuit regarding notice of appearance	L510	AHC	.20	145.00	29.00
08/23/12	Revising the General Summary of each of the 6 consolidated actions and 3 consolidated appeals for client and bankruptcy counsel.	P300	CET	.50	293.00	146.50
08/23/12	Email correspondence with client regarding the General Summary of the Consolidated Litigation.	P300	CET	.20	293.00	58.60
08/23/12	Email correspondence with bankruptcy counsel regarding underlying litigation and borrower's filing in bankruptcy court.	P300	CET	.30	293.00	87.90



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0G2012-301008

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/27/12	Analyzing pleadings in 09-362 in preparation of Notice of Bankruptcy.	L510	CET	3.30	293.00	966.90
08/27/12	Receive and review notice of admission to 6th Circuit Court of Appeals	L510	JMH	.10	241.00	24.10
08/29/12	Review new filing today including reply to Deutsche Bank response to motion to consolidate and voluminous attachments thereto.	L250	JDR	.40	293.00	117.20
08/29/12	Drafting and revising Notice of Bankruptcy	L510	CET	4.80	293.00	1,406.40
08/29/12	Reading and analyzing Notice of Filing and attachments served by borrowers.	L510	CET	.50	293.00	146.50
08/29/12	Email correspondence with bankruptcy counsel regarding the claims in the consolidated actions	L510	CET	.30	293.00	87.90
08/29/12	Review borrower's reply to response to motion to consolidate	L510	JMH	.90	241.00	216.90
08/30/12	Continued drafting of the Notice of Bankruptcy.	L510	CET	1.00	293.00	293.00
08/31/12	Providing update to client	L510	CET	.80	293.00	234.40
08/31/12	Continue drafting of the Notice of Bankruptcy and parsing each of borrowers' claims.	L510	CET	.70	293.00	205.10
08/31/12	Reading and analyzing Order received from the Sixth Circuit dismissing the appeal for want of prosecution.	L510	CET	.20	293.00	58.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/31/12	Review 6th Circuit Rules regardig dismissals	C200	JDR	.10	293.00	29.30
08/31/12	Review Order from Sixth Circuit dismissing appeal.	L510	JDR	.10	293.00	29.30
08/31/12	Receive and review notice of dismissal of appeal by 6th Circuit	L510	JMH	.10	241.00	24.10

FEES

\$26,741.70

AMOUNT DUE THIS BILL

\$26,741.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301008

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	2.50	742.50
Christian W. Hancock	Partner	330.00	.70	231.00
Jonathan Rose	Partner	293.00	24.00	7,032.00
Christopher E. Thorsen	Partner	293.00	43.10	12,628.30
Alecia H. Cockrell	Paralegal	145.00	6.80	986.00
Jonathan Hooks	Associate	241.00	19.90	4,795.90
Edmund Sauer	Associate	275.00	.40	110.00
Melissa Burton	Associate	240.00	.90	216.00
Total			98.30	26,741.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301008  
INVOICE # 810198

BILL AMOUNT \$26,741.70

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 689042  
Invoice Date: 10/12/2012  
Invoice No. 810198  
Period ending: 08/31/2012

Case Management Number LD OG2012-301008

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	0.10	\$ 29.30
L110 Fact Investigation/Development	5.50	\$ 797.50
L120 Analysis/Strategy	9.40	\$ 2,327.80
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 29.30
L210 Pleadings	5.10	\$ 1,291.40
L250 Other Written Motions/Submissions	12.00	\$ 3,516.00
L510 Appellate Motions and Submissions	62.40	\$ 17,714.00
L520 Appellate Briefs	0.90	\$ 216.00
P300 Structure/Strategy/Analysis	2.80	\$ 820.40
=====		
TOTAL FEES	98.30	\$ 26,741.70
TOTAL FEES DUE		\$ 26,741.70
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 26,741.70



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301009

INVOICE # 810199

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301009 TC Number: 696479

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft client status report	L190	RLB	.10	266.00	26.60

FEEs \$26.60

DESCRIPTION OF DISBURSEMENTS

41	Computerized Legal Research-Westlaw	0.00
61	Local Counsel Fees	378.00

COSTS \$378.00

AMOUNT DUE THIS BILL \$404.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

OG2012-301009

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Rashad L. Blossom	Associate	266.00	.10	26.60
Total			.10	26.60





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301009  
INVOICE # 810199

BILL AMOUNT \$404.60

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 696479  
Invoice Date: 10/12/2012  
Invoice No. 810199  
Period ending: 08/31/2012

Case Management Number LD OG2012-301009

Code Task	Current Invoice	
	Hours	Fees
L190 Other Case Assessment, Develop't/Admin	0.10	\$ 26.60
=====		
TOTAL FEES	0.10	\$ 26.60
TOTAL FEES DUE		\$ 26.60
TOTAL DISBURSEMENTS DUE		\$ 378.00
TOTAL DUE THIS INVOICE		\$ 404.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301010

INVOICE # 810200

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301010 TC Number: 714753

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/08/12	Draft procedure history and update for case manager	L120	phn	.50	200.00	100.00
08/09/12	Follow up on filing and service of Plaintiff's Objection and Response to Motion to Compel, update file and forward to attorney for review.	L110	MST	.60	150.00	90.00
08/09/12	Follow up on the filing and service of our Motion to Release Funds and Motion to Release Note, update file and forward same to P. Neel for review.	L110	MST	.40	150.00	60.00
08/15/12	Call to court to determine if hearing needs to be set or if motions can be submitted	L230	phn	.40	200.00	80.00
08/27/12	Reviewing court's docket to ascertain submission date for pending motions	L120	phn	.20	200.00	40.00

FEEES \$410.00

DESCRIPTION OF DISBURSEMENTS

07	Filing Fees	25.06
12	Court Costs - Pleadings	129.00
21	Travel Expense	179.67



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301010

FED ID NO. 63-0243316

DESCRIPTION OF DISBURSEMENTS

41	Computerized Legal Research-Westlaw	0.00
70S	Ready Conference	2.81
COSTS		\$336.54
AMOUNT DUE THIS BILL		<u>\$746.54</u>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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OG2012-301010

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.00	150.00
Preston H. Neel	Associate	200.00	1.30	260.00
Total			2.30	410.00



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OCTOBER 12, 2012  
OG2012-301010  
INVOICE # 810200

BILL AMOUNT \$746.54

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 714753  
Invoice Date: 10/12/2012  
Invoice No. 810200  
Period ending: 08/31/2012

Case Management Number LD OG2012-301010

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	1.00	\$ 150.00
L120 Analysis/Strategy	0.70	\$ 140.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L230 Court Mandated Conferences	0.40	\$ 80.00
=====		
TOTAL FEES	2.30	\$ 410.00
TOTAL FEES DUE		\$ 410.00
TOTAL DISBURSEMENTS DUE		\$ 336.54
TOTAL DUE THIS INVOICE		\$ 746.54



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301012

INVOICE # 810201

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301012 TC Number: 704174

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft response in opposition to Plaintiff's motion to extend the discovery deadline and to compel	L120	RK	4.20	185.00	777.00
08/02/12	Draft email to client regarding mortgage language	L120	HTC	.10	315.00	31.50
08/06/12	Review depositions for motion for summary judgment	L120	RK	2.10	185.00	388.50
08/06/12	Review and edit draft opposition to motion for extension and to compel	L250	HTC	2.20	315.00	693.00
08/07/12	Revise Response in Opposition to Plaintiff's motion to compel	L120	RK	1.40	185.00	259.00
08/07/12	Revise depositions for motion for summary judgment	L120	RK	1.20	185.00	222.00
08/07/12	Draft initial portion of facts section for motion for summary judgment	L120	RK	1.20	185.00	222.00
08/07/12	Assemble exhibits to Wells Fargo's Opposition to Plaintiff's Motion for Extension of Discovery and to compel	L330	JAM	.60	145.00	87.00
08/07/12	Review order from court regarding hearing on motion to compel	L350	HTC	.10	315.00	31.50
08/07/12	Revise provision in opposition to motion for extension and to compel	L350	HTC	.20	315.00	63.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301012

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/08/12	Assemble exhibits to Wells Fargo's Opposition to Plaintiff's Motion to Extend Discovery Deadline	L210	JAM	.70	145.00	101.50
08/08/12	Final revisions and review of Opposition to Plaintiff's MOTION to Extend Deadline	L210	JAM	.60	145.00	87.00
08/08/12	Review file and draft status report	L190	JAM	.30	145.00	43.50
08/09/12	Review cases cited in opposition to the three motions to compel	L120	RK	1.00	185.00	185.00
08/09/12	Telephone call to Clerk's office regarding telephonic participation at hearing	L230	JAM	.10	145.00	14.50
08/13/12	Draft portion of motion for summary judgment	L120	RK	4.80	185.00	888.00
08/14/12	Review client documents, as well as documents produced by both parties	L120	RK	3.40	185.00	629.00
08/14/12	Review federal law regarding NHA and HAMP	L120	RK	2.80	185.00	518.00
08/14/12	Review court's order on hearing	L210	HTC	.10	315.00	31.50
08/16/12	Review reply brief in support of motion to compel filed by Plaintiff and draft a memorandum summarizing Plaintiff's arguments	L120	RK	3.90	185.00	721.50
08/17/12	Review Plaintiff's reply brief in support of motion for extension and motion to compel, and draft a memorandum summarizing arguments	L120	RK	1.50	185.00	277.50



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301012

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/18/12	Review and analyze plaintiff's brief in support of motion to compel and motion for continuance	L350	HTC	.50	315.00	157.50
08/18/12	Prepare for hearing on motion to compel and motion for continuance	L250	HTC	.50	315.00	157.50
08/20/12	Prepare for hearing on motions to compel and attendance at hearing	L250	HTC	2.80	315.00	882.00
08/21/12	Exchange emails with client relating to court's order on motion to compel	L120	HTC	.20	315.00	63.00
08/21/12	Exchange emails with opposing counsel regarding mediator and original note	L120	HTC	.20	315.00	63.00
08/21/12	Draft remaining portion of motion for summary judgment	L120	RK	6.40	185.00	1,184.00
08/21/12	Draft declaration in support of motion for summary judgment	L120	RK	1.40	185.00	259.00
08/22/12	Prepare exhibits to motion for summary judgment	L120	RK	1.00	185.00	185.00
08/23/12	Draft narrative summary to comply with Court order	L120	RK	3.20	185.00	592.00
08/23/12	Review client documents in preparation for drafting narrative summary	L120	RK	3.80	185.00	703.00
08/23/12	Draft remaining portion of amended discovery responses to comply with Court's order	L120	RK	1.10	185.00	203.50
08/23/12	Review draft summary judgment brief	L240	GWG	.50	263.00	131.50





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OG2012-301012

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Email correspondence to P.Stokes and H.Franci regarding mediator's availability	L230	JAM	.20	145.00	29.00
08/27/12	Review and revise supplemental discovery responses	L120	HTC	1.00	315.00	315.00
08/28/12	Review and revise affidavit in support of motion for summary judgment and draft motion for summary judgment	L120	HTC	1.40	315.00	441.00
08/28/12	Review court's local rules to ensure motion complies with formatting requirements	L120	RK	.30	185.00	55.50
08/28/12	Email to P.Stokes and H.Franci regarding mediation dates	L160	JAM	.20	145.00	29.00
08/28/12	Assemble bates numbered documents referenced in supplemental discovery for client review	L310	JAM	1.70	145.00	246.50
08/28/12	Final review of supplemental responses prior to service on opposing counsel	L310	JAM	.60	145.00	87.00
08/29/12	Review deposition for use in summary judgment motion	L240B	HTC	2.00	315.00	630.00

FEES

\$12,685.50

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
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Rescap

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OCTOBER 12, 2012

0G2012-301012

FED ID NO. 63-0243316

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DESCRIPTION OF DISBURSEMENTS

13	Court Reporter Charges	914.91
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

COSTS	\$914.91
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AMOUNT DUE THIS BILL	<u>\$13,600.41</u>
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301012

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	11.30	3,559.50
Jamie Mathews	Paralegal	145.00	5.00	725.00
Graham W. Gerhardt	Partner	263.00	.50	131.50
Riley Key	Associate	185.00	44.70	8,269.50
Total			61.50	12,685.50



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OCTOBER 12, 2012  
OG2012-301012  
INVOICE # 810201

BILL AMOUNT \$13,600.41

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 704174  
Invoice Date: 10/12/2012  
Invoice No. 810201  
Period ending: 08/31/2012

Case Management Number LD OG2012-301012

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	47.60	\$ 9,183.00
L160 Settlement/Non-Binding ADR	0.20	\$ 29.00
L190 Other Case Assessment, Develop't/Admin	0.30	\$ 43.50
L210 Pleadings	1.40	\$ 220.00
L230 Court Mandated Conferences	0.30	\$ 43.50
L240 Dispositive Motions	0.50	\$ 131.50
L240BAll Other	2.00	\$ 630.00
L250 Other Written Motions/Submissions	5.50	\$ 1,732.50
L310 Written Discovery	2.30	\$ 333.50
L330 Depositions	0.60	\$ 87.00
L350 Discovery Motions	0.80	\$ 252.00

=====

TOTAL FEES	61.50	\$ 12,685.50
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TOTAL FEES DUE	\$ 12,685.50
TOTAL DISBURSEMENTS DUE	\$ 914.91
TOTAL DUE THIS INVOICE	\$ 13,600.41



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301013

INVOICE # 810202

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

0G2012-301013 TC Number: 702837

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
09/25/12	Analysis of docket sheet and pleadings and update taxonomy and opposing counsel report regarding motions filed, outcome of motions, ruling judge and research for same at the request of C.Hancock	L110	MST	.40	150.00	60.00

FEEES \$60.00

AMOUNT DUE THIS BILL \$60.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 12, 2012

OG2012-301013

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	.40	60.00
Total			.40	60.00



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OCTOBER 12, 2012  
OG2012-301013  
INVOICE # 810202

BILL AMOUNT \$60.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702837  
Invoice Date: 10/12/2012  
Invoice No. 810202  
Period ending: 09/30/2012

Case Management Number LD OG2012-301013

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	0.40	\$ 60.00
=====		
TOTAL FEES	0.40	\$ 60.00
TOTAL FEES DUE		\$ 60.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 60.00



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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
OG2012-301014

INVOICE # 810203

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301014 TC Number: 691049

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Receipt and review of Order granting Motion to Continue	L210	MST	.20	150.00	30.00
08/21/12	Finalize GMAC's Notice Regarding Pending Bankruptcy with supplemental order and prepare for filing and service.	L210	MST	.70	150.00	105.00
08/22/12	Update Bankruptcy Review Spreadsheet and filing of notice and comments concerning facts of case	L140	MST	.20	150.00	30.00
08/27/12	Receipt and review of Scheduling Order from judge regarding pre-trial deadlines and update file regarding same	L210	MST	.40	150.00	60.00

FEES \$225.00

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	24.02
41	Computerized Legal Research-Westlaw	0.00

COSTS \$24.02

AMOUNT DUE THIS BILL \$249.02





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OG2012-301014

FED ID NO. 63-0243316

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301014

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.50	225.00
Total			1.50	225.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012  
OG2012-301014  
INVOICE # 810203

BILL AMOUNT \$249.02

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 691049  
Invoice Date: 10/12/2012  
Invoice No. 810203  
Period ending: 08/31/2012

Case Management Number LD - OG2012-301014

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	1.30	\$ 195.00
=====		
TOTAL FEES	1.50	\$ 225.00
TOTAL FEES DUE		\$ 225.00
TOTAL DISBURSEMENTS DUE		\$ 24.02
TOTAL DUE THIS INVOICE		\$ 249.02



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301017

INVOICE # 810204

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301017 TC Number: 693257

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Draft revised notice of bankruptcy	L210	KSA	.30	223.00	66.90
08/20/12	Update Bankruptcy Review Spreadsheet with bucket information, filing of notice and comments concerning facts of case	L140	MST	.20	150.00	30.00
08/28/12	Finalize Notice of Bankruptcy with Final Supplemental Order and prepare for filing and service	L210	MST	.70	150.00	105.00
08/31/12	Revise Notice of Bankruptcy and Effect of Automatic Stay and prepare for filing and service	L210	MST	.60	150.00	90.00

FEES \$291.90

01 Copy Charges 0.00

AMOUNT DUE THIS BILL \$291.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301017

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	1.50	225.00
Keith S. Anderson	Associate	223.00	.30	66.90
Total			1.80	291.90



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OCTOBER 12, 2012

OG2012-301017

BILL AMOUNT \$291.90

INVOICE # 810204

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 693257  
Invoice Date: 10/12/2012  
Invoice No. 810204  
Period ending: 08/31/2012

Case Management Number LD OG2012-301017

Code Task	Current Invoice	
	Hours	Fees
L140 Document/File Management	0.20	\$ 30.00
L210 Pleadings	1.60	\$ 261.90
=====		
TOTAL FEES	1.80	\$ 291.90
TOTAL FEES DUE		\$ 291.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 291.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301020

INVOICE # 810205

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301020 TC Number: 709049

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Review and analyze appellant's motion regarding record on appeal	L510	MSW	.30	254.00	76.20
08/30/12	Draft status report for client.	L120	MSW	.10	254.00	25.40

FEEES \$101.60

AMOUNT DUE THIS BILL \$101.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301020

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Mark S. Wierman	Associate	254.00	.40	101.60
Total			.40	101.60





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BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301020

BILL AMOUNT \$101.60

INVOICE # 810205

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709049  
Invoice Date: 10/12/2012  
Invoice No. 810205  
Period ending: 08/31/2012

Case Management Number LD OG2012-301020

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.10	\$ 25.40
L510 Appellate Motions and Submissions	0.30	\$ 76.20
=====		
TOTAL FEES	0.40	\$ 101.60
TOTAL FEES DUE		\$ 101.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 101.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301021

INVOICE # 810206

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301021 TC Number: 712398

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Phone call with local counsel regarding status of case and appeal	L120	JB	.50	190.00	95.00
08/02/12	Prepare for hearing on merits of appeal	L120	JB	.50	190.00	95.00
08/02/12	E-mails to and from court scheduler and law clerk regarding hearing on Monday and receive and review court mail regarding same	L120	GEG	.50	335.00	167.50
08/02/12	Prepare for appellate argument	L120	GEG	.90	335.00	301.50
08/03/12	Review recent filings by appellant	L120	JB	.30	190.00	57.00
08/03/12	E-mails with T.Groves with MERS regarding status of appeal	L120	JB	.20	190.00	38.00
08/03/12	Preparation for hearing on Monday on merits of appeal	L120	JB	3.20	190.00	608.00
08/03/12	Receive and review court mail and e-mail from MERS contact	L120	GEG	.20	335.00	67.00
08/03/12	Work on preparation for appellate hearings on Monday	L120	GEG	1.70	335.00	569.50
08/05/12	Prepare for appellate arguments tomorrow	L120	GEG	2.90	335.00	971.50
08/06/12	Prepare for appellate arguments	L120	GEG	3.40	335.00	1,139.00
08/06/12	Attend appellate arguments in Dallas, Texas and achieve dismissal of appeal	L120	GEG	10.80	335.00	3,618.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301021

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	E-mails from and to and phone conference with Court's scheduling clerk regarding change of hearing time	L120	GEG	.30	335.00	100.50
08/06/12	Attend appellate arguments in Dallas, Texas and achieve dismissal of appeal	L120	JB	10.80	190.00	2,052.00
08/06/12	Prepare for appellate arguments	L120	JB	3.40	190.00	646.00
08/07/12	Review inquiry from eviction counsel and advise on same	L120	GEG	.30	335.00	100.50
08/07/12	Status update regarding hearing results to client	L120	KSA	.30	223.00	66.90
08/07/12	Conferences regarding status of file following appellate hearing	B420	JB	.30	190.00	57.00
08/07/12	Draft summary of hearing and status of file following appellate hearing and e-mails regarding same	L120	JB	.50	190.00	95.00
08/07/12	Conference and e-mails regarding plans to continue eviction in state court following appellate hearing on removed claims	L120	JB	.30	190.00	57.00
08/07/12	Update MERS counsel and GMAC contact regarding result of yesterday's hearing	L120	GEG	.20	335.00	67.00
08/07/12	Work on various post-hearing issues	L120	GEG	.80	335.00	268.00
08/08/12	Receive and review court mail	L120	GEG	.30	335.00	100.50
08/08/12	Review montgomery response regarding whether appeal was properly filed	B420	JB	.30	190.00	57.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

Rescap

OG2012-301021

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/09/12	Receive and review court mail and work on determining whether any action needs to be taken in appeal	L120	GEG	.30	335.00	100.50
08/09/12	Review filings regarding record designations in appeal of order dismissing bankruptcy	L120	JB	.20	190.00	38.00
08/13/12	Review order dismissing appeal and draft update e-mail to GMAC and MERS	L120	JB	.40	190.00	76.00
08/13/12	Receive and review order dismissing appeal	L120	GEG	.30	335.00	100.50
08/14/12	Review and revise settlement agreement	L120	GEG	.30	335.00	100.50
08/14/12	Review bankruptcy proceedings for pre-petition and post-petition issues	L120	GEG	2.30	335.00	770.50
08/20/12	Receive and review court mail and calendar appeals deadline	L120	GEG	.20	335.00	67.00

FEEs \$12,647.40

#### DESCRIPTION OF DISBURSEMENTS

20	Airline Tickets	1,263.20
21	Travel Expense	134.00
23	Meal Expense	77.00

COSTS \$1,474.20



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OG2012-301021

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$14,121.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301021

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Glenn E. Glover	Partner	335.00	25.70	8,609.50
Keith S. Anderson	Associate	223.00	.30	66.90
James Bailey	Associate	190.00	20.90	3,971.00
Total			46.90	12,647.40



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OCTOBER 12, 2012

OG2012-301021

BILL AMOUNT \$14,121.60

INVOICE # 810206

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712398  
Invoice Date: 10/12/2012  
Invoice No. 810206  
Period ending: 08/31/2012

Case Management Number LD OG2012-301021

Code Task	Current Invoice	
	Hours	Fees
B420 Restructurings	0.60	\$ 114.00
L120 Analysis/Strategy	46.30	\$ 12,533.40
=====		
TOTAL FEES	46.90	\$ 12,647.40
TOTAL FEES DUE		\$ 12,647.40
TOTAL DISBURSEMENTS DUE		\$ 1,474.20
TOTAL DUE THIS INVOICE		\$ 14,121.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301023

INVOICE # 810207

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301023 TC Number: 709039

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Prepare case status update regarding borrower's submission of a short sale agreement for approval	C300	MCG	.10	323.00	32.30
08/03/12	Correspondence with borrower's realtor regarding potential short sale offers	C400	MCG	.20	323.00	64.60
08/15/12	Correspondence with J.Ho regarding short sale offer	C300	MCG	.10	323.00	32.30
08/20/12	Review and execute joint stipulation of dismissal	L210	MCG	.20	323.00	64.60
08/20/12	Correspondence with title insurance counsel regarding settlement agreement and stipulation of dismissal	C400	MCG	.10	323.00	32.30
08/27/12	Review stipulation of dismissal and executed settlement agreement from borrower	L160	MCG	.20	323.00	64.60
08/30/12	Review and analyze short sale offer from borrower's realtor and forward to J.Ho for review and approval	C300	MCG	.40	323.00	129.20

FEES

\$419.90

01 Copy Charges

0.00





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0G2012-301023

FED ID NO. 63-0243316

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AMOUNT DUE THIS BILL

\$419.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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0G2012-301023

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Michael C. Griffin	Partner	323.00	1.30	419.90
Total			1.30	419.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301023

BILL AMOUNT \$419.90

INVOICE # 810207

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 709039  
Invoice Date: 10/12/2012  
Invoice No. 810207  
Period ending: 08/31/2012

Case Management Number LD OG2012-301023

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	0.60	\$ 193.80
C400 Third Party Communication	0.30	\$ 96.90
L160 Settlement/Non-Binding ADR	0.20	\$ 64.60
L210 Pleadings	0.20	\$ 64.60

=====

TOTAL FEES	1.30	\$ 419.90
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TOTAL FEES DUE	\$ 419.90
TOTAL DISBURSEMENTS DUE	\$ 0.00
TOTAL DUE THIS INVOICE	\$ 419.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301026

INVOICE # 810208

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301026 TC Number: 713334

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Analyze issues relating to possible settlement options	L120	HTC	.10	315.00	31.50
08/09/12	Telephone conference with J.Daniels regarding possible resolution	L160	HTC	.30	315.00	94.50
08/09/12	Exchange emails with client regarding communications with opposing counsel	L120	HTC	.40	315.00	126.00
08/15/12	Draft status report for client	L120	JMH	.10	241.00	24.10
08/20/12	Receive and review borrower's response to summary-judgment motion	L240	JMH	.40	241.00	96.40
08/21/12	Review and analyze arguments by borrowers in response to summary-judgment motion as well as exhibits attached	L240	JMH	.90	241.00	216.90
08/21/12	Review borrower's cited transcript excerpts	L240	JMH	.70	241.00	168.70
08/21/12	Draft reply to response	L240	JMH	.60	241.00	144.60
08/21/12	Research Alabama and Nationwide case law	L120	JMH	2.10	241.00	506.10
08/21/12	Review and analyze draft report of permanent editorial board for Uniform Commercial Code	L120	JMH	1.60	241.00	385.60
08/21/12	Review Alabama Code citations and Uniform Commercial Code	L120	JMH	.50	241.00	120.50



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Review and analyze document production of USAA	L120	JMH	1.90	241.00	457.90
08/21/12	Telephone conference with client regarding plaintiff's response in opposition to motion for summary judgment	L120	HTC	.50	315.00	157.50
08/21/12	Review and analyze plaintiff's response in opposition to motion for summary judgment	L120	HTC	.50	315.00	157.50
08/21/12	E-mails to and from J.Collins regarding borrowers' response to summary-judgment motion	L240	JMH	.20	241.00	48.20
08/22/12	E-mails to and from C.McCullough regarding cancellation of sale	L120	JMH	.30	241.00	72.30
08/22/12	Receive and review notice from trial court postponing summary-judgment hearing	L450	JMH	.10	241.00	24.10
08/22/12	Review and analyze treatises	L120	JMH	1.40	241.00	337.40
08/22/12	Review exhibits filed with trial court to verify confidential exhibits attached to summary-judgment response were filed under seal with trial court	L250	JMH	.30	241.00	72.30
08/22/12	Review servicing and selling guides	L120	JMH	.90	241.00	216.90
08/22/12	Research nationwide caselaw regarding foreclosure	L120	JMH	1.50	241.00	361.50
08/22/12	Research official comments of UCC	L120	JMH	1.50	241.00	361.50



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Research Alabama caselaw regarding assignment	L120	JMH	.40	241.00	96.40
08/22/12	Review QWR and response	L120	JMH	.90	241.00	216.90
08/22/12	Research RESPA and TILA	L120	JMH	.50	241.00	120.50
08/23/12	Draft reply to borrower's arguments regarding wrongful foreclosure and standing	L240	JMH	4.50	241.00	1,084.50
08/23/12	Review and analyze provisions of mortgage	L120	JMH	.60	241.00	144.60
08/23/12	Draft reply to borrower's argument regarding notice of intent to accelerate	L240	JMH	.80	241.00	192.80
08/23/12	Review and analyze notice of sale published in newspaper and attached as exhibit to borrowers' response	L250	JMH	.40	241.00	96.40
08/23/12	Draft reply to borrower's argument regarding note endorsement	L240	JMH	.90	241.00	216.90
08/23/12	Draft reply to borrower's argument regarding standing	L240	JMH	.50	241.00	120.50
08/23/12	E-mails to and from C.McCullough regarding GMAC's cancellation of foreclosure sale	L120	JMH	.40	241.00	96.40
08/23/12	Research case law and statutes regarding issues relating to sale of note	L120	JMH	.80	241.00	192.80
08/24/12	Revise exhibits to Motion for Summary Judgment	L240	AHC	.40	145.00	58.00



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OCTOBER 12, 2012

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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Draft reply to borrower's response regarding injunction	L120	JMH	.40	241.00	96.40
08/24/12	General revisions to reply to borrower's summary-judgment response	L240	JMH	1.50	241.00	361.50
08/24/12	Receive and review trial court's orders resetting hearing for summary judgment	L450	JMH	.20	241.00	48.20
08/24/12	Evaluate potential UCC arguments	L120	JMH	.30	241.00	72.30
08/24/12	Work on arguments in brief regarding the loan	L120	LDV	.40	406.00	162.40
08/27/12	Research Alabama caselaw regarding contract law	L120	JMH	.40	241.00	96.40
08/27/12	Draft reply to borrower's argument regarding Section 5 of mortgage	L240	JMH	.80	241.00	192.80
08/28/12	Revise reply to borrower's summary-judgment motion	L240	JMH	.80	241.00	192.80
08/29/12	Research cases regarding foreclosure	L120	JMH	.60	241.00	144.60
08/29/12	Revise summary-judgment reply	L240	JMH	.50	241.00	120.50
FEES						\$8,306.60
01	Copy Charges				0.00	
41	Computerized Legal Research-Westlaw				0.00	



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OCTOBER 12, 2012

0G2012-301026

FED ID NO. 63-0243316

AMOUNT DUE THIS BILL

\$8,306.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Laurence D. Vinson, Jr.	Partner	406.00	.40	162.40
Hope Cannon	Partner	315.00	1.80	567.00
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jonathan Hooks	Associate	241.00	31.20	7,519.20
Total			33.80	8,306.60



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301026

BILL AMOUNT \$8,306.60

INVOICE # 810208

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 713334  
Invoice Date: 10/12/2012  
Invoice No. 810208  
Period ending: 08/31/2012

Case Management Number LD OG2012-301026

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	19.00	\$ 4,756.00
L160 Settlement/Non-Binding ADR	0.30	\$ 94.50
L240 Dispositive Motions	13.50	\$ 3,215.10
L250 Other Written Motions/Submissions	0.70	\$ 168.70
L450 Trial and Hearing Attendance	0.30	\$ 72.30
=====		
TOTAL FEES	33.80	\$ 8,306.60
TOTAL FEES DUE		\$ 8,306.60
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 8,306.60



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301027

INVOICE # 810209

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301027 TC Number: 712180

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Final review of Plaintiff's Motion to Strike Jury Demand prior to submission to Court	L210	JAM	.20	145.00	29.00
08/01/12	Draft correspondence to Collier County Clerk enclosing Plaintiff's Motion to Strike Jury Demand for filing	L210	JAM	.20	145.00	29.00
08/01/12	Draft Motion to Strike Jury Demand	L250	JDV	.50	219.00	109.50
08/01/12	Draft status update for client	L190	JDV	.20	219.00	43.80
08/02/12	Set hearing on borrower's Motion to Dismiss for August 31, 2012.	L110	MPE	.20	149.00	29.80
08/03/12	Draft motion for rent payment.	L210	MPE	.50	149.00	74.50
08/03/12	Analysis of Declaration in Support of Limited Objection of borrower to Employ and Retain Bradley Arant Boult Cummings LLP as Special Litigation and Compliance Counsel to Debtors	L120	JDV	.50	219.00	109.50
08/03/12	Revise Motion for Rent Payments	L250	JDV	.30	219.00	65.70
08/06/12	Draft procedural history, standard of review, and argument sections III A. and B of Response in Opposition to Motion to Dismiss Complaint	L210	JDV	2.90	219.00	635.10



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OG2012-301027

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/06/12	Email correspondence with client regarding confirmation of mediation set for August 14, 2012	L110	MPE	.20	149.00	29.80
08/06/12	Analysis of state law regarding claims asserted by defendant in foreclosure action and client defenses to same	L120	JDV	1.60	219.00	350.40
08/07/12	Draft Mediation Position Statement	L190	JDV	2.70	219.00	591.30
08/08/12	Review and revise mediation statement	L110	CWH	.20	330.00	66.00
08/08/12	Review and revise response to borrower's motion to dismiss amended complaint	L110	CWH	.10	330.00	33.00
08/09/12	Make final revision to the mediation statement and send same to client with comments from today's bankruptcy hearing where borrower appeared	L110	CWH	.20	330.00	66.00
08/09/12	Exchange e-mails with client regarding borrower's last payment date	L110	CWH	.10	330.00	33.00
08/09/12	Review and revise mediation position statement	L320	MW	1.40	263.00	368.20
08/10/12	Review case status and issues in case	L120	HTC	.30	315.00	94.50
08/10/12	Correspondence with defendant borrower regarding defendant's request to move mediation date	L160	JDV	.40	219.00	87.60
08/10/12	Correspondence with C.Bonello regarding mediation attendance	L160	JDV	.20	219.00	43.80



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FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/13/12	Email and telephone correspondence with borrower regarding mediation attendance.	L110	MPE	.20	149.00	29.80
08/13/12	Prepare binder in preparation for mediation on August 14, 2012.	L110	MPE	.50	149.00	74.50
08/13/12	Analysis of mediation position statement, pleadings, and securitization documents in preparation of mediation	L120	JDV	3.70	219.00	810.30
08/13/12	Correspondence with defendant regarding mediation	L160	JDV	.40	219.00	87.60
08/13/12	Revise Response to Defendant's Motion to Dismiss and Motion for Rent Payments	L250	JDV	.60	219.00	131.40
08/13/12	Draft and revise response in opposition to borrower's motion to dismiss	L320	MW	.90	263.00	236.70
08/13/12	Review and analyze motion to dismiss and applicable consent judgment documents	C300	ASI	1.00	249.00	249.00
08/14/12	Review and analyze borrower's arguments	L210	CWH	.20	330.00	66.00
08/14/12	Research current address and phone number for possible witness	L110	MPE	.40	149.00	59.60
08/14/12	Attend mediation	L160	JDV	4.00	219.00	876.00
08/14/12	Prepare for mediation	L160	JDV	1.40	219.00	306.60
08/15/12	Correspondence with current renter of property, regarding mediation and local foreclosure counsel	L190	JDV	.30	219.00	65.70
08/15/12	Draft mediation memo	L190	JDV	1.00	219.00	219.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

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FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/15/12	Correspondence with client regarding mediation memo	L190	JDV	.20	219.00	43.80
08/18/12	Analysis of Movant's Memorandum in Support of Motion to Reconsider the Court's August 10, 2012 Granting Order Docket 1077	L250	JDV	.30	219.00	65.70
08/18/12	Analysis of state law regarding claims asserted by defendant in foreclosure action and client defenses to same	L120	JDV	1.60	219.00	350.40
08/19/12	Email client regarding Consent Order review eligibility	L110	CWH	.10	330.00	33.00
08/19/12	Review borrower's new objection in the bankruptcy court and email same to client	L110	CWH	.20	330.00	66.00
08/20/12	Draft argument in Response in Opposition to Defendant's Motion to Dismiss	L210	JDV	1.70	219.00	372.30
08/20/12	Analysis of federal law regarding Chapter 7 bankruptcy	L120	JDV	1.20	219.00	262.80
08/21/12	Advisory call with client about various issues in borrower matter and Foreclosure Review process	L110	CWH	.20	330.00	66.00
08/21/12	Draft argument sections III C, D, and E in Response in Opposition to Defendant's Motion to Dismiss	L210	JDV	2.80	219.00	613.20
08/21/12	Analysis of Notice of Impasse and correspondence from mediator	L250	JDV	.20	219.00	43.80



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FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Review and revise draft response in opposition to motion to dismiss amended complaint	L120	HTC	1.00	315.00	315.00
08/23/12	Prepare for hearing on motion to dismiss	L120	HTC	.20	315.00	63.00
08/23/12	Review and analyze borrower's motion to dismiss	L250	HTC	.50	315.00	157.50
08/23/12	Email correspondence with defendant regarding settlement proposal	L160	JDV	.40	219.00	87.60
08/23/12	Phone call with client regarding strategy	L120	CWH	.20	330.00	66.00
08/24/12	Review and analyze the Pooling & Servicing Agreement and the assumption agreements	L110	CWH	.40	330.00	132.00
08/24/12	Research Federal Reserve Board issues regarding loan	L110	CWH	.40	330.00	132.00
08/24/12	Exchange e-mails with client	L110	CWH	.20	330.00	66.00
08/24/12	Review notes for the loan and borrower's bankruptcy pleadings and analyze impact of his bankruptcy	L110	CWH	.60	330.00	198.00
08/24/12	Final review of Plaintiff's Response in Opposition to Defendant's Motion to Dismiss	L210	JAM	.30	145.00	43.50
08/24/12	Prepare exhibits to response	L210	JAM	.20	145.00	29.00
08/24/12	Draft correspondence to Collier County Court enclosing Response in Opposition for filing	L210	JAM	.20	145.00	29.00



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BIRMINGHAM, ALABAMA 35283-0709

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/24/12	Research borrower's real estate records	L110	MPE	1.10	149.00	163.90
08/24/12	Telephone communications and email correspondence with defendant regarding settlement proposal	L160	JDV	.40	219.00	87.60
08/24/12	Correspondence with client regarding review of Response in Opposition to Motion to Dismiss	L210	JDV	.20	219.00	43.80
08/24/12	Analysis of defendant's settlement proposal	L120	JDV	.30	219.00	65.70
08/24/12	Finalize and prepare Response in Opposition to Motion to Dismiss for service and filing	L210	JDV	1.00	219.00	219.00
08/24/12	Analyze issues relating to arguments made in motion to dismiss	L120	HTC	.30	315.00	94.50
08/28/12	Contact Citi to request records	L310	CWH	.30	330.00	99.00
08/28/12	Draft response to defendant's settlement offer	L160	JDV	.50	219.00	109.50
08/28/12	Correspondence with client regarding response to defendant's settlement offer	L160	JDV	.20	219.00	43.80
08/28/12	Draft Notice of Appearance for H.Cannon	L210	JAM	.20	145.00	29.00
08/28/12	Draft correspondence to Clerk enclosing Notice of Appearance	L210	JAM	.20	145.00	29.00
08/30/12	Correspondence with client regarding settlement negotiations	L160	JDV	.20	219.00	43.80





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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/30/12	Follow-up correspondence with defendant regarding renewed settlement offer	L160	JDV	.30	219.00	65.70
08/30/12	Assist attorney prepare for hearing by reviewing documents and gathering materials	L230	JAM	.50	145.00	72.50
08/30/12	Prepare hearing binder with all relevant documents needed for borrower's Motion to Dismiss hearing on August 31, 2012.	L450	MPE	1.10	149.00	163.90
08/30/12	Research bankruptcy case for any recent filings by borrower to prepare for the August 31, 2012 hearing on the motion to dismiss.	L110	MPE	.70	149.00	104.30
08/30/12	Prepare for hearing on motion to dismiss	L120	HTC	4.50	315.00	1,417.50
08/31/12	Prepare for hearing and attendance at hearing on motion to dismiss	L120	HTC	4.50	315.00	1,417.50
08/31/12	Assemble materials for hearing	L230	JAM	.20	145.00	29.00
08/31/12	Telephone conversation with defendant regarding hearing on motion to dismiss and new counteroffer	L160	JDV	.30	219.00	65.70

FEEs

\$14,735.80

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
20	Airline Tickets	739.20



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301027

FED ID NO. 63-0243316

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DESCRIPTION OF DISBURSEMENTS

21	Travel Expense	292.64
23	Meal Expense	42.94
41	Computerized Legal Research-Westlaw	0.00
50	Mediation Fee	500.00

COSTS	\$1,574.78
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AMOUNT DUE THIS BILL	<u>\$16,310.58</u>
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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OG2012-301027

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Hope Cannon	Partner	315.00	11.30	3,559.50
Christian W. Hancock	Partner	330.00	3.40	1,122.00
Jamie Mathews	Paralegal	145.00	2.20	319.00
Avery Simmons	Associate	249.00	1.00	249.00
Jose D. Vega	Associate	219.00	32.50	7,117.50
Monica Wilson	Associate	263.00	2.30	604.90
Melisa P. Palmer	Paralegal	149.00	4.90	730.10
Total			57.60	13,702.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
0G2012-301027  
INVOICE # 810209

BILL AMOUNT \$16,310.58

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 712180  
Invoice Date: 10/12/2012  
Invoice No. 810209  
Period ending: 08/31/2012

Case Management Number LD 0G2012-301027

Code Task	Current Invoice	
	Hours	Fees
C300 Analysis and Advice	1.00	\$ 249.00
L110 Fact Investigation/Development	6.00	\$ 1,382.70
L120 Analysis/Strategy	19.90	\$ 5,417.10
L160 Settlement/Non-Binding ADR	8.70	\$ 1,905.30
L190 Other Case Assessment, Develop't/Admin	4.40	\$ 963.60
L210 Pleadings	10.80	\$ 2,241.40
L230 Court Mandated Conferences	0.70	\$ 101.50
L250 Other Written Motions/Submissions	2.40	\$ 573.60
L310 Written Discovery	0.30	\$ 99.00
L320 Document Production	2.30	\$ 604.90
L450 Trial and Hearing Attendance	1.10	\$ 163.90

=====

TOTAL FEES	57.60	\$ 14,735.80
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TOTAL FEES DUE	\$ 14,735.80
TOTAL DISBURSEMENTS DUE	\$ 1,574.78
TOTAL DUE THIS INVOICE	\$ 16,310.58



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301028

INVOICE # 810210

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301028 TC Number: 711093

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review recommendation of magistrate judge, district court's order accepting magistrate judge's recommendation, final judgment, and notice of appeal	L520	GGM	.60	475.00	285.00
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/16/12	Review case manager alert from client	B110	phn	.10	200.00	20.00
08/27/12	Review email from client regarding status of appeal	L120	phn	.20	200.00	40.00
08/30/12	Analysis of appellate procedural history for client	L120	phn	.20	200.00	40.00

FEES

\$425.00

AMOUNT DUE THIS BILL

\$425.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 12, 2012

0G2012-301028

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Greg Marshall	Partner	475.00	.60	285.00
Preston H. Neel	Associate	200.00	.70	140.00
Total			1.30	425.00



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OCTOBER 12, 2012  
OG2012-301028  
INVOICE # 810210

BILL AMOUNT \$425.00

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 711093  
Invoice Date: 10/12/2012  
Invoice No. 810210  
Period ending: 08/31/2012

Case Management Number LD OG2012-301028

Code Task	Current Invoice	
	Hours	Fees
B110 Case Administration	0.10	\$ 20.00
L120 Analysis/Strategy	0.40	\$ 80.00
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 40.00
L520 Appellate Briefs	0.60	\$ 285.00
=====		
TOTAL FEES	1.30	\$ 425.00
TOTAL FEES DUE		\$ 425.00
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 425.00



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301030

INVOICE # 810211

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301030 TC Number: 695185

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Conference with client regarding documentation necessary to provide proper notices from property owners' association and county	L120	CLHA	.50	345.00	172.50

FEEs \$172.50

AMOUNT DUE THIS BILL \$172.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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OCTOBER 12, 2012

OG2012-301030

FED ID NO. 63-0243316

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INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Christopher L. Hawkins	Partner	345.00	.50	172.50
Total			.50	172.50



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OCTOBER 12, 2012

OG2012-301030

BILL AMOUNT \$172.50

INVOICE # 810211

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 695185  
Invoice Date: 10/12/2012  
Invoice No. 810211  
Period ending: 08/31/2012

Case Management Number LD OG2012-301030

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.50	\$ 172.50
=====		
TOTAL FEES	0.50	\$ 172.50
TOTAL FEES DUE		\$ 172.50
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 172.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301031

INVOICE # 810212

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301031 TC Number: 702685

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status report for client	L120	RK	.10	185.00	18.50
08/07/12	Conference regarding appeal	L120	RK	1.10	185.00	203.50
08/07/12	Review Fifth Circuit precedent	L120	RK	1.40	185.00	259.00
08/07/12	Review plaintiff's reply brief in support of his motion to vacate	L210	GWG	.40	263.00	105.20
08/07/12	Research on effect of docketing appeal and jurisdiction transference, and on possible strategies going forward	L510	MJA	1.60	297.00	475.20
08/08/12	Review of case status and notice of appearance	L510	MJA	.20	297.00	59.40
08/08/12	Research for and draft motion to dismiss appeal	L210	GWG	6.90	263.00	1,814.70
08/08/12	Draft and final revisions to Notices of Appearance	L510	AHC	.60	145.00	87.00
08/13/12	Correspondence with client regarding status of motion to vacate and appeal	L120	GWG	.30	263.00	78.90
08/13/12	Research Fifth Circuit IOPs and edit motion to dismiss	L250	GWG	1.40	263.00	368.20
08/24/12	Review order dismissing appeal and research regarding reinstatement of case	L120	GWG	.50	263.00	131.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

OG2012-301031

FED ID NO. 63-0243316

	FEES	\$3,601.10
41	Computerized Legal Research-Westlaw	0.00
	AMOUNT DUE THIS BILL	<u>\$3,601.10</u>
***** TOTAL DUE UPON RECEIPT *****		



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301031

FED ID NO. 63-0243316

Rescap

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Marc J. Ayers	Partner	297.00	1.80	534.60
Alecia H. Cockrell	Paralegal	145.00	.60	87.00
Graham W. Gerhardt	Partner	263.00	9.50	2,498.50
Riley Key	Associate	185.00	2.60	481.00
Total			14.50	3,601.10



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012

OG2012-301031

BILL AMOUNT \$3,601.10

INVOICE # 810212

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 702685  
Invoice Date: 10/12/2012  
Invoice No. 810212  
Period ending: 08/31/2012

Case Management Number LD OG2012-301031

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	3.40	\$ 691.40
L210 Pleadings	7.30	\$ 1,919.90
L250 Other Written Motions/Submissions	1.40	\$ 368.20
L510 Appellate Motions and Submissions	2.40	\$ 621.60
=====		
TOTAL FEES	14.50	\$ 3,601.10
TOTAL FEES DUE		\$ 3,601.10
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 3,601.10



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301033

INVOICE # 810213

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301033 TC Number: 686851

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Review and analysis of current case activity and draft monthly status update for attorney review	L110	ABB	.20	150.00	30.00
08/01/12	Correspondence with opposing counsel regarding recent bankruptcy order and need to reschedule upcoming hearing	L120	BG	.10	190.00	19.00
08/01/12	Email to counsel for borrower to discuss whether pre-trial conference remains scheduled	L450	JHP	.00	245.00	0.00
08/02/12	Emails to/from counsel for borrower to confirm pre-trial conference has been removed from trial calendar due to bankruptcy notice filing	L450	JHP	.20	245.00	49.00
08/02/12	Two telephone conferences with Court Coordinator in the 412th district regarding pretrial and stay of case	L110	ABB	.20	150.00	30.00
08/02/12	Additional telephone conference with Judge Denman regarding bankruptcy stay and pre-trial conference	L110	ABB	.10	150.00	15.00
08/06/12	Provided status update to client	L120	JHP	.30	245.00	73.50
08/10/12	Emails to/from counsel for Ark-la-Tex to discuss court order vacating prior order in favor of borrower	L240	JHP	.20	245.00	49.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/10/12	Update and organize pleadings regarding three civil cases pertaining to borrower	L110	ABB	1.90	150.00	285.00
08/14/12	Determine filings and arguments needed in advance of hearing on motion to strike and follow up with opposing counsel about intent to accept offer to release second lien	L230	BG	.20	190.00	38.00
08/14/12	Correspondence with counsel for borrower to discuss whether he intends to move forward with motion to strike intervention of GMAC and others to his lawsuit against Ark-la-Tex	L190	JHP	.20	245.00	49.00
08/15/12	Emails to/from counsel for borrower to discuss motion to strike and reply brief due by clients	L250	JHP	.10	245.00	24.50
08/16/12	Analysis and review of e-mails from opposing counsel and calendar all information contained therein regarding upcoming hearings as well as communications via telephone regarding same	L110	ABB	.30	150.00	45.00
08/16/12	Memo regarding newly received hearing information containing conflicting dates	L110	ABB	.30	150.00	45.00
08/20/12	Receive and review Designation of Lead Counsel from Spencer Law Firm and assimilation and compilation of same regarding pleadings file	L110	ABB	.30	150.00	45.00





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OCTOBER 12, 2012

0G2012-301033

FED ID NO. 63-0243316

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DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/21/12	Retrieval of docket report and telephone conference with Court Coordinator regarding Petition	L110	ABB	.30	150.00	45.00
08/22/12	Further efforts regarding calendaring conflicting hearing information received from opposing counsel	L110	ABB	.20	150.00	30.00
08/23/12	Continue drafting Motion to Strike Affidavit	L210	BG	.80	190.00	152.00
08/23/12	Evaluate need and status of supplemental bankruptcy filing	L120	BG	.10	190.00	19.00
08/27/12	Receipt / review of third amended petition in Arklatex case	L210	BG	.20	190.00	38.00
08/27/12	Receive, assimilation and compilation of filing in judgment file regarding Third Amended Petition and update pleadings regarding same	L110	ABB	.20	150.00	30.00
08/28/12	Retrieval of docket report in order to obtain information regarding judgment matter per information obtained from opposing counsel	L110	ABB	.20	150.00	30.00
08/28/12	Emails to/from counsel for Settle Pou to discuss revised order on new trial from Court	L250	JHP	.20	245.00	49.00
08/28/12	Correspondence with counsel for co-defendant regarding amended order on Motions for New Trial	L210	BG	.10	190.00	19.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301033

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/29/12	Reviewed amended petition filed by borrower in Ark-La-Tex matter and reviewed motion for summary judgment filed by borrower in Ark-la-Tex case	L240	JHP	1.50	245.00	367.50
08/29/12	Communications to and from Brazoria County in order to obtain Amended Order	L110	ABB	.20	150.00	30.00
08/30/12	Phone call from counsel for co-defendant Ark-la-Tex to discuss recent pleadings filed by borrower	L210	JHP	.20	245.00	49.00
08/31/12	Receive and review Notice of Hearing in judgment matter 67142 and Assimilation and compilation of pleadings with multiple attachments and update pleadings file	L110	ABB	.30	150.00	45.00

FEES

\$1,700.50

DESCRIPTION OF DISBURSEMENTS

01	Copy Charges	0.00
07	Filing Fees	101.31
35	Express Mail/Fedex	0.00

COSTS

\$101.31

AMOUNT DUE THIS BILL

\$1,801.81

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5  
OCTOBER 12, 2012

OG2012-301033

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Allison Burke	Paralegal	150.00	4.70	705.00
Jon H. Patterson	Associate	245.00	2.90	710.50
Blake Goodsell	Associate	190.00	1.50	285.00
Total			9.10	1,700.50



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301033  
INVOICE # 810213

BILL AMOUNT \$1,801.81

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 686851  
Invoice Date: 10/12/2012  
Invoice No. 810213  
Period ending: 08/31/2012

Case Management Number .LD OG2012-301033

Code Task	Current Invoice	
	Hours	Fees
L110 Fact Investigation/Development	4.70	\$ 705.00
L120 Analysis/Strategy	0.50	\$ 111.50
L190 Other Case Assessment, Develop't/Admin	0.20	\$ 49.00
L210 Pleadings	1.30	\$ 258.00
L230 Court Mandated Conferences	0.20	\$ 38.00
L240 Dispositive Motions	1.70	\$ 416.50
L250 Other Written Motions/Submissions	0.30	\$ 73.50
L450 Trial and Hearing Attendance	0.20	\$ 49.00
=====		
TOTAL FEES	9.10	\$ 1,700.50
TOTAL FEES DUE		\$ 1,700.50
TOTAL DISBURSEMENTS DUE		\$ 101.31
TOTAL DUE THIS INVOICE		\$ 1,801.81



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
OG2012-301035

INVOICE # 810214

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

OG2012-301035 TC Number: 716367

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Finalize Motion for Summary Judgment, two exhibits with ten attachments and proposed order and prepare all for filing and service.	L190	MST	1.20	150.00	180.00
08/01/12	Revise and edit fact section of motion for summary judgment	L210	phn	1.60	200.00	320.00
08/01/12	Revise and edit argument section of motion for summary judgment	L210	phn	2.70	200.00	540.00
08/01/12	Prepare for service and filing of motion for summary judgment	L210	phn	.30	200.00	60.00
08/01/12	Review and analyze plaintiff's response to GMACEs 12(c) motion for judgment on the pleadings	L210	phn	.50	200.00	100.00
08/01/12	Research and analyze plaintiff's position in his response to GMACEs 12(c) motion for purposes of motion for summary judgment filing	L210	phn	.70	200.00	140.00
08/01/12	Draft proposed order for motion for summary judgment	L210	phn	.30	200.00	60.00
08/01/12	Review and analyze plaintiff's Rule 12(c) response and caselaw cited therein	L210	GWG	3.00	263.00	789.00
08/02/12	Review plaintiff's motion for partial summary judgment and arguments made therein	L210	GWG	2.70	263.00	710.10



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PAGE 2  
OCTOBER 12, 2012

0G2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Work on defendants' motion for summary judgment	L240	GWG	4.20	263.00	1,104.60
08/02/12	Research counter arguments to plaintiff's partial motion for summary judgment	L120	phn	1.20	200.00	240.00
08/02/12	Draft August status update	L190	phn	.20	200.00	40.00
08/03/12	Review and update federal pleadings and deadlines	L210	phn	.30	200.00	60.00
08/06/12	Research Texas case law related to plaintiff's opposition brief to defendant's 12(c) motion	L120	phn	3.20	200.00	640.00
08/07/12	Draft reply brief to Plaintiff's opposition	L210	phn	6.20	200.00	1,240.00
08/07/12	Phone conference with JP Morgan's counsel regarding Plaintiff's claims	L120	phn	.50	200.00	100.00
08/07/12	Draft proposed order pursuant to S.D. Texas local rules	L210	phn	.20	200.00	40.00
08/07/12	Plan and prepare for service of reply brief	L120	phn	.30	200.00	60.00
08/07/12	Work on briefs for our motion for summary judgment, our motion for judgment on the pleadings, and our opposition to plaintiff's motion for partial summary judgment	L240	GWG	3.30	263.00	867.90



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301035

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Finalize Defendant's Reply Brief in Further Support of its Motion for Judgment on the Pleadings and prepare for filing and service.	L210	MST	.70	150.00	105.00
08/09/12	Email exchange with the Court regarding impromptu scheduling conference August 13, 2012 at 10:30 a.m.	L190	phn	.30	200.00	60.00
08/13/12	Attend court's scheduling conference on plaintiff's motion to continue and GMAC's bankruptcy	L230	phn	.50	200.00	100.00
08/13/12	Draft proposed order for severment of claims stayed by bankruptcy	L210	phn	.40	200.00	80.00
08/13/12	Review docket number 29 submitted by Court related to hearing on plaintiff's motion	L120	phn	.20	200.00	40.00
08/15/12	Analysis of bankruptcy effect on Deutsche Bank and GMAC's claims	L120	phn	1.10	200.00	220.00
08/15/12	Email exchange with court regarding filing proposed order through email or ECF system	L210	phn	.30	200.00	60.00
08/15/12	Finalize Proposed Order regarding Opposition to Plaintiff's Motion to Continue and prepare for filing and service	L210	MST	.50	150.00	75.00
08/15/12	Work on proposed severance order	L210	GWG	.50	263.00	131.50
08/16/12	Research Texas case law surrounding plaintiff's claim	L120	phn	3.20	200.00	640.00



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0G2012-301035

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/17/12	Research arguments in response to plaintiff's motion for summary judgment	L120	phn	3.10	200.00	620.00
08/17/12	Research case law interpreting Texas Property Code	L120	phn	2.50	200.00	500.00
08/20/12	Draft argument section for response to plaintiff's motion for partial summary judgment	L210	phn	2.60	200.00	520.00
08/21/12	Email exchange with R.Meeker regarding declaration for defendant's response to plaintiff's partial motion for summary judgment	L120	phn	.30	200.00	60.00
08/21/12	Research arguments against plaintiff's claims	L120	phn	1.60	200.00	320.00
08/22/12	Review email from Plaintiff requesting consent for leave to file a response	L120	phn	.20	200.00	40.00
08/22/12	Draft and revise argument for defendant's response	L210	phn	2.50	200.00	500.00
08/22/12	Draft and revise argument for defendant's response	L210	phn	2.70	200.00	540.00
08/22/12	Review and analyze executed declaration for incorporation into brief	L120	phn	.30	200.00	60.00
08/22/12	Analyze notes to incorporate facts in brief related to argument	L120	phn	.90	200.00	180.00
08/22/12	Analyze notes to incorporate facts in brief related to argument	L120	phn	.90	200.00	180.00





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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

OG2012-301035

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/22/12	Finalize Response to Plaintiff's Partial Motion for Summary Judgment, prepare numerous exhibits including deposition transcript, declaration, Note, Assignment, Loan Documents, History, proposed order and prepare all for filing and service	L210	MST	1.10	150.00	165.00
08/23/12	Legal research for summary judgment arguments	L240	GWG	1.50	263.00	394.50
08/23/12	Email exchange with Plaintiff regarding his request for leave to file response to defendant's motion for summary judgment	L120	phn	.30	200.00	60.00
08/23/12	Review and analyze the issues briefed on cross-motions for summary judgment	L210	CWH	.40	330.00	132.00
08/24/12	Review and analyze Plaintiff's opposing brief to defendant's motion for summary judgment	L120	phn	.70	200.00	140.00
08/24/12	Review and analyze Plaintiff's motion for leave to file an opposition brief to defendant's motion for summary judgment	L120	phn	.20	200.00	40.00
08/27/12	Researching additional arguments	L120	phn	.50	200.00	100.00
08/27/12	Review plaintiff's opposition to our summary judgment and work on reply brief in support of same	L240	GWG	5.50	263.00	1,446.50
08/28/12	Work on summary judgment reply brief	L240	GWG	.80	263.00	210.40
08/28/12	Research plaintiff's fact objections	L120	phn	1.50	200.00	300.00



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 12, 2012

0G2012-301035

FED ID NO. 63-0243316

Rescap

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/28/12	Research plaintiff's objection	L120	phn	1.10	200.00	220.00
08/28/12	Research regarding PSA and other agreements	L120	phn	1.70	200.00	340.00
08/29/12	Research Texas law regarding evidence	C200	phn	1.40	200.00	280.00
08/29/12	Research negotiability requirements for notes and issues regarding psa agreements	C200	phn	3.90	200.00	780.00
08/30/12	Draft reply brief to Plaintiff's opposition to Defendant's motion for summary judgment	L210	phn	5.10	200.00	1,020.00
08/30/12	Finalize Reply Brief in Further Support of Motion for Summary Judgment and prepare for filing and service	L210	MST	.80	150.00	120.00

FEES

\$18,071.50

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

AMOUNT DUE THIS BILL

\$18,071.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

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OCTOBER 12, 2012

0G2012-301035

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Melanie Thompson	Paralegal	150.00	4.30	645.00
Christian W. Hancock	Partner	330.00	.40	132.00
Graham W. Gerhardt	Partner	263.00	21.50	5,654.50
Preston H. Neel	Associate	200.00	58.20	11,640.00
Total			84.40	18,071.50



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BIRMINGHAM, ALABAMA 35283-0709

Rescap

OCTOBER 12, 2012  
OG2012-301035  
INVOICE # 810214

BILL AMOUNT \$18,071.50

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 716367  
Invoice Date: 10/12/2012  
Invoice No. 810214  
Period ending: 08/31/2012

Case Management Number LD OG2012-301035

Code Task	Current Invoice	
	Hours	Fees
C200 Researching Law	5.30	\$ 1,060.00
L120 Analysis/Strategy	25.50	\$ 5,100.00
L190 Other Case Assessment, Develop't/Admin	1.70	\$ 280.00
L210 Pleadings	36.10	\$ 7,507.60
L230 Court Mandated Conferences	0.50	\$ 100.00
L240 Dispositive Motions	15.30	\$ 4,023.90

=====  
TOTAL FEES 84.40 \$ 18,071.50

TOTAL FEES DUE \$ 18,071.50  
TOTAL DISBURSEMENTS DUE \$ 0.00  
TOTAL DUE THIS INVOICE \$ 18,071.50



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 12, 2012  
0G2012-301036

INVOICE # 810215

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301036 TC Number: 687152

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/02/12	Draft status update for client regarding hearing on motion to dismiss and settlement offer	L190	JDV	.20	219.00	43.80
08/02/12	Correspondence with client regarding hearing on motion to dismiss defendant's counterclaim	L450	JDV	.30	219.00	65.70
08/02/12	Analysis of applicability of Final Supplemental Order	L120	JDV	.10	219.00	21.90
08/02/12	Multiple telephone calls to Judge Wallace's Judicial Assistant regarding hearing on Plaintiff's Motion to Dismiss Counterclaims	L230	JAM	.30	145.00	43.50
08/02/12	Multiple emails with A.Charney regarding Judge Wallace's availability for hearing	L230	JAM	.40	145.00	58.00
08/02/12	Draft Notice of Hearing	L210	JAM	.20	145.00	29.00
08/02/12	Draft correspondence to Clerk enclosing Notice of Hearing	L230	JAM	.20	145.00	29.00
08/03/12	Review Notice of Hearing on Plaintiff's Motion to Dismiss Counterclaims	L250	JDV	.10	219.00	21.90
08/06/12	Analysis of August 2012 docket and determination of original loan documents	L120	JDV	.70	219.00	153.30
08/06/12	Research regarding original note and mortgage	L190	JAM	.20	145.00	29.00



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OCTOBER 12, 2012

OG2012-301036

FED ID NO. 63-0243316

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/07/12	Correspondence with client regarding origination documents	L190	JDV	.20	219.00	43.80
08/08/12	Access online docket to check on docketing of Notice of Hearing	L190	JAM	.20	145.00	29.00
08/10/12	Access online docket and review recent activity	L190	JAM	.30	145.00	43.50
08/20/12	Analysis of Notice of Unavailability	L250	JDV	.10	219.00	21.90
08/27/12	Email correspondence with client regarding investor	L190	JDV	.20	219.00	43.80
08/30/12	Draft Designation of Email Address for attorney review and correspondence to counsel of record regarding same	L250	AHC	.40	145.00	58.00
08/31/12	Email correspondence with L.Drysdale, defendant's new attorney, regarding email designation and settlement	L190	JDV	.20	219.00	43.80

FEEES \$778.90

35 Express Mail/Fedex 0.00

AMOUNT DUE THIS BILL \$778.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 12, 2012

OG2012-301036

FED ID NO. 63-0243316

INDIVIDUAL SUMMARY

NAME	RANK	RATE	HOURS	AMOUNT
Alecia H. Cockrell	Paralegal	145.00	.40	58.00
Jamie Mathews	Paralegal	145.00	1.80	261.00
Jose D. Vega	Associate	219.00	2.10	459.90
Total			4.30	778.90



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OCTOBER 12, 2012

OG2012-301036

BILL AMOUNT \$778.90

INVOICE # 810215

To: ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

TC Number: 687152  
Invoice Date: 10/12/2012  
Invoice No. 810215  
Period ending: 08/31/2012

Case Management Number LD OG2012-301036

Code Task	Current Invoice	
	Hours	Fees
L120 Analysis/Strategy	0.80	\$ 175.20
L190 Other Case Assessment, Develop't/Admin	1.50	\$ 276.70
L210 Pleadings	0.20	\$ 29.00
L230 Court Mandated Conferences	0.90	\$ 130.50
L250 Other Written Motions/Submissions	0.60	\$ 101.80
L450 Trial and Hearing Attendance	0.30	\$ 65.70
=====		
TOTAL FEES	4.30	\$ 778.90
TOTAL FEES DUE		\$ 778.90
TOTAL DISBURSEMENTS DUE		\$ 0.00
TOTAL DUE THIS INVOICE		\$ 778.90





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ResCap  
1100 Virginia Drive  
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OCTOBER 12, 2012  
0G2012-301037

INVOICE # 810216

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/12

0G2012-301037 TC Number: 713376

DATE	DESCRIPTION	TASK	ATTY.	HOURS	RATE	AMOUNT
08/01/12	Draft status update for client regarding hearing on motion for summary judgment	L190	JDV	.20	219.00	43.80
08/01/12	Emails and telephone calls with opposing counsel regarding unavailability for hearing until October	L230	JAM	.30	145.00	43.50
08/01/12	Telephone calls to Judge Butchko's Assistant regarding available dates for hearing	L230	JAM	.20	145.00	29.00
08/09/12	Multiple telephone calls with Judge Butchko's JA, foreclosure counsel, and opposing counsel regarding October 25th hearing date	L230	JAM	.70	145.00	101.50
08/10/12	Emails with J.McSweeney regarding October 25th hearing date	L230	JAM	.20	145.00	29.00
08/10/12	Access online docket to review recent case activity	L190	JAM	.30	145.00	43.50
08/14/12	Telephone call from Judge Butchko's Judicial Assistant regarding October 25th hearing	L230	JAM	.20	145.00	29.00
08/14/12	Draft Notice of Hearing	L210	JAM	.20	145.00	29.00
08/15/12	Correspondence with client regarding hearing on motion for summary judgment	L190	JDV	.20	219.00	43.80